

Client: 1205.001C NCAA Head Injury
General
Primary Timekeeper: 7
Secondary Timekeeper: 7
Originating Timekeeper: 1
Previous Balance: 0 ncaa head injury Contact:

1 CSZ Category: 7 JGR Draft Template: 1 CSZ Final Template: 0.00

3 Personal Injury 00000001 00000001

Rate Code: 1 Date Opened:

09/04/2013

Date	Tmkr	Cat Src	H T B R P X C C	Tcode	Ref#	Rate	Units	Hours Worked	Hours to Bill	Write-Up/ Down Hrs	Amount	Write-Up/ Down Amt	Description
ees 07/13/2013	137 BCG	3		1	531	650.00		1.10	1.10		715.00		meeting with BCG regarding concussions
		3		1							270.00		meeting with BCG regarding concussions case against NCAA; research regarding same
07/31/2013	1 CSZ				329	900.00		0.30	0.30				discussion with HKS, JM and R. Lewis regarding potential NCAA concussion litigatio
07/31/2013	1 CSZ	3		1	330	900.00		1.10	1.10		990.00		meeting with BCG regarding concussions case against NCAA; research regarding same
08/22/2013	1 CSZ	3		1	331	900.00		0.40	0.40		360.00		telephone conference with RSL regarding concussions/medical monitoring claim agains NCAA; telephone conference with G. Ball regarding complaint and MDL
08/27/2013	1 CSZ	3		1	332	900.00		1.25	1.25		1,125.00		fact research regarding NCAA claims
08/29/2013	1 CSZ	3		1	333	900.00		1.90	1.90		1,710.00		various telephone conference with M. Hausfeld regarding filing NCAA concussion case
08/30/2013	7 JGR	3		1	6	795.00		0.50	0.50		397.50		discuss NCAA claims with R. Lewis.
08/30/2013	1 CSZ	3		1	334	900.00		1.00	1.00		900.00		review complaint against NCAA; revise and edit
09/03/2013	7 JGR	3		1	7	795.00		0.75	0.75		596.25		conferences regarding participation in case against NCAA
09/03/2013	137 BCG	3		1	10	650.00		0.40	0.40		260.00		Review filed complaint and papers; correspondence with litigation team regarding
09/03/2013	1 CSZ	3		1	335	900.00		1.75	1.75		1,575.00		same. redraft complaint and Interoffice conference
09/04/2013	218 TMO	3		1	1	275.00		0.50	0.50		137.50		regarding same Open new file; interoffice conference with
09/04/2013	7 JGR	3		1	8	795.00		1.00	1.00		795.00		JGR; download documents to DM. review complaint and filing and circulate to
				-									partners
09/04/2013 09/04/2013	7 JGR 1 CSZ	3		1 1	9 336	795.00 900.00		0.50 2.10	0.50 2.10		397.50 1,890.00		review mdl papers confer with clients and R. Lewis
09/05/2013	218 TMO	3		1	2	275.00		0.75	0.75		206.25		Review emails from JGR and BCG; downloa documents to DM; calendar upcoming due dates.
09/05/2013	137 BCG	3		1	524	650.00		0.75	0.75		487.50		Emails re NCAA to TMO regarding status of
09/09/2013	1 CSZ	3		1	337	900.00		0.40	0.40		360.00		filing interoffice conference with MH regarding Lay
09/10/2013	218 TMO	3		1	4	275.00		0.25	0.25		68.75		Phillips NCAA concussion litigation Review and reply to email from ARK.
09/11/2013	1 CSZ	3		1	338	900.00		1.00	1.00		900.00		review clients files of class representatives
09/12/2013	1 CSZ	3		1	339	900.00		1.00	1.00		900.00		confer with class representatives
09/12/2013	1 CSZ	3		1	340	900.00		0.75	0.75		675.00		research regarding medical studies
09/13/2013	137 BCG	3		1	11	650.00		1.90	1.90		1,235.00		Review and revise memoranda and supporting papers in support of expedited mediation and in opposition to mediation.
09/13/2013	1 CSZ	3		1	341	900.00		2.10	2.10		1,890.00		NCAA class representatives and Walker brief
09/16/2013	7 JGR	3		1	83 342	795.00		0.50	0.50		397.50		review motion for expedited mediation
09/16/2013 09/19/2013	1 CSZ 1 CSZ	3 3		1	343	900.00 900.00		1.00 1.25	1.00 1.25		900.00 1,125.00		revise and edit NCAA concussion MDL brief meet with R. Lewis to discuss MDL response revisions and begin inputting revisions
09/24/2013	1 CSZ	3		1	344	900.00		0.20	0.20		180.00		revisions and begin inputting revisions
09/26/2013	1 CSZ	3		1	345	900.00		1.25	1.25		1,125.00		draft reply brief regarding mediation; edits to same
09/30/2013	137 BCG	3		1	16	650.00		0.90	0.90		585.00		Review and revise reply brief in support of motion for consideration of mediation.
10/01/2013	1 CSZ	3		1	346	900.00		1.50	1.50		1,350.00		revise reply brief in Walker
10/03/2013	137 BCG	3		1	17	650.00		0.30	0.30		195.00		Review correspondence and article from co-counsel DePalma; correspondence with litigation team regarding same.
10/04/2013	7 JGR	3		1	12	795.00		1.00	1.00		795.00		review filings in mdl and motion for emergency hearing; conference call with Walker counsel regarding: filing of case in Si
													Indiana.
10/04/2013	137 BCG	3		1	18	650.00		0.30	0.30		195.00		Review newly filed case and memorandum opposition to tagalong participation in mediation.
10/04/2013	137 BCG	3		1	19	650.00		0.90	0.90		585.00		Prepare for and attend teleconference with Walker counsel regarding case status and MDL following filling of 3rd class action
10/07/2013	218 TMO	3		1	13	275.00		0.25	0.25		68.75		complaint.  Review email from JGR; calendar upcoming
10/07/2013	137 BCG	3		1	20	650.00		0.90	0.90		585.00		conference call information.  Review client databases for potential class
10/07/2013	137 BCG	3		'	20	050.00		0.90	0.90		363.00		representatives; correspondence with Rich Lewis and teleconference with Shawn Stucker regarding same.
10/08/2013	137 BCG	3		1	21	650.00		0.50	0.50		325.00		Call with Rich Lewis and correspondence wit Shawn Stuckey regarding potential Minnesot plaintiffs.
10/08/2013	137 BCG	3		1	22	650.00		0.80	0.80		520.00		Prepare for and attend teleconference with plaintiff counsel regarding mediation and
10/08/2013	137 BCG	3		1	23	650.00		0.50	0.50		325.00		MDL. Teleconference and correspondence with Garrett Blanchfield regarding potential filing of tagalong actions
10/08/2013 10/08/2013	7 JGR 1 CSZ	3 3		1 1	40 347	795.00 900.00		1.00 0.50	1.00 0.50		795.00 450.00		Conference call telephone conference with MH regarding
10/10/2013	1 CSZ	3		1	348	900.00		0.75	0.75		675.00		Walker v. NCAA update draft discovery; interoffice conference R.
10/11/2013	137 BCG	3		1	24	650.00		0.50	0.50		325.00		Lewis Review correspondence from Court regardin appearances pro hac vice; correspondence
10/14/2013	227 HSC	3		1	25	200.00		2.50	2.50		500.00		with litigation team regarding same.  Look up local rules in Easter District of Tennessee; look up practice for filing a PHV motion; send letters to U.S. District Court cle

Date	Tmkr	Cat Src	HTBR PXCC	Tcode	Ref#	Rate	Units	Hours Worked	Hours to Bill	Write-Up/ Down Hrs	Amount	Write-Up/ Down Amt	Description
													and MN Lawyer Registration requesting
													certificates of good standing for CSZ, JGR, and BCG.
0/14/2013	1 CSZ	3		1	509	900.00		4.00	4.00		3,600.00		Information and discussion about class rep
0/16/2013	7 JGR	3		1	41	795.00		0.50	0.50		397.50		interviews review Arrington plaintiffs reply brief to MDL
0/17/2013	1 CSZ	3		1	349	900.00		1.50	1.50		1,350.00		Review medical studies/articles; confer with
													Dr. Erlanger and R. Lewis regarding medica monitoring
0/21/2013	137 BCG	3		1	61	650.00		0.30	0.30		195.00		Review JPML order regarding hearing on
													consolidation; conference with litigation team regarding same.
10/21/2013	137 BCG	3		1	62	650.00		0.20	0.20		130.00		correspondence with Hausfeld counsel
													regarding mediation, experts, doc review; coordinate teleconference regarding same.
10/22/2013	137 BCG	3		1	26	650.00		0.70	0.70		455.00		Teleconference with plaintiff counsel
													regarding mediation, MDL and discovery; memo to file regarding same.
10/22/2013	227 HSC	3		1	35	200.00		1.50	1.50		300.00		Register JGR, CSZ, and BCG up for ECF
													login and password, look up certificate of service info regarding pleadings.
0/22/2013	7 JGR	3		1	44	795.00		0.75	0.75		596.25		conference call regarding filing strategy
0/23/2013	137 BCG	3		1	71	650.00		0.20	0.20		130.00		Correspondence with Shawn Stuckey regarding potential class representatives.
10/28/2013	227 HSC	3		1	36	200.00		0.50	0.50		100.00		Draft and finalize letter enclosing CSZ's Mot
													for Admission PHV; print envelopes, cert of svc, in anticipation for filing on Wednesday.
0/29/2013	1 CSZ	3		1	38	900.00		1.50	1.50		1,350.00		interoffice conference with BG to discuss
													claims; telephone conference with AD of the University of MN regarding same; review
													claims and mediation issues; telephone
													conference with M H and his firm regarding mediation issues.
10/30/2013	227 HSC	3		1	27	200.00		1.00	1.00		200.00		File Motion for Admission Pro Hac Vice for
													CSZ; download ECF; save to DM; send copy
10/30/2013	137 BCG	3		1	29	650.00		0.20	0.20		130.00		of ECF to counsel on certificate of service. Correspondence with Shawn Stuckey
10/21/2012	427 DCC	2			22	650.00		1.40	1.40		010.00		regarding potential class representatives.  Prepare for and attend teleconference with
10/31/2013	137 BCG	3		1	33	650.00		1.40	1.40		910.00		plaintiff counsel regarding mediation and
	4 007										4 000 00		possible intervention in Arrington.
10/31/2013	1 CSZ	3		1	39	900.00		2.00	2.00		1,800.00		telephone conference with Rich Lewis and Brian G
													Jt conference call with entire Hausfeld group
													to discuss letter to U S District Court for ND III.
													Draft and reDraft the letter and follow up with
0/31/2013	1 CSZ	3		1	350	900.00		2.10	2.10		1,890.00		group. draft NCAA pleadings regarding mediation;
													interoffice conference with R. Lewis
11/01/2013	137 BCG	3		1	30	650.00		0.20	0.20		130.00		Correspondence with Hausfeld counsel regarding status of additional class
		_											representatives.
11/04/2013	1 CSZ	3		1	63	900.00		2.00	2.00		1,800.00		Conference call with Co counsel Plan strategy for mediation and letter to US
													District Court
													review MDL status and prepare for argumen on locations that are best for MDL.
	4 007				0.54			4.00	4.00				interoffice conference
11/04/2013	1 CSZ	3		1	351	900.00		1.00	1.00		900.00		draft letter to N.D. Illinois; confer with co-counsel; draft complaints; interoffice
													conference
11/05/2013	1 CSZ	3		1	64	900.00		1.00	1.00		900.00		review and discuss letter to Judge Lee regarding mediation.
11/06/2013	137 BCG	3		1	31	650.00		1.20	1.20		780.00		Review client files and evaluate claims for
													settlement; conference with litigation team regarding same.
11/06/2013	137 BCG	3		1	32	650.00		0.20	0.20		130.00		Review media coverage of mediation with
													Arrington plaintiffs; correspondence to Walke counsel regarding same.
11/07/2013	137 BCG	3		1	34	650.00		0.20	0.20		130.00		Correspondence with Shawn Stuckey
													regarding filing of additional class representative complaint.
11/08/2013	1 CSZ	3		1	352	900.00		0.75	0.75		675.00		confer with experts; review expert document
11/11/2013	137 BCG	3		1	43	650.00		0.90	0.90		585.00		and medical studies/articles Review complaint for new class
11/11/2013	137 BCG	3		'	43	050.00		0.90	0.90		363.00		representative, correspondence with litigatio
													team and teleconference with Garrett Blanchfield regarding same.
11/12/2013	137 BCG	3		1	52	650.00		0.50	0.50		325.00		Coordinate filing of Minnesota case;
													correspondence with Hausfeld counsel and
11/12/2013	137 BCG	3		1	53	650.00		0.30	0.30		195.00		Garrett Blanchfield regarding same. Review notice of related case; research and
	.0. 500	Ü		•	00	000.00		0.00	0.00		100.00		correspondence with plaintiff counsel
11/15/2013	137 BCG	3		1	51	650.00		1.10	1.10		715.00		regarding same. Prepare for and attend teleconferences with
11/10/2010	107 500	Ü		•	01	000.00		1.10	1.10		7 10.00		Rich Lewis, Shawn Stuckey, and Garrett
													Blanchfield regarding filing of actions, correspondence with plaintiff counsel
													regarding same.
11/18/2013	218 TMO	3		1	42	275.00		3.25	3.25		893.75		Review emails from CSZ, JGR, and BCG;
													draft Notice of Presentation of Oral Argumer run report of all cases/counsel; draft
													Certificate of Service; interoffice conference
													with BCG; scan and file Notice of Presentation of Oral Argument and Certificate of Service
													ECF; arrange for service on all parties via
11/18/2013	500 ARK	3		1	47	150.00		1.25	1.25		187.50		U.S. Mail; download to DM.  Coordinate serving Notice of Presentation of
													Oral Argument on counsel
	220 LAH	3		1	58	275.00		0.25	0.25		68.75		correspondence regarding filing notice of
11/18/2013	ZZU LAH	-						0.20			00.70		intent to argue at MDL hearing

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11/18/2013	1 CSZ	3	1	65	900.00	Jinta	2.00	2.00	20	1,800.00	Somi Anit	Prepare for MDL hearing and conference call
11/18/2013	137 BCG	3	1	525	650.00		3.25	3.25		2,112.50		with co counsel to discuss options review pleadings and briefs. Emails re CSZ, JGR, TMO; review of draft
11/19/2013	500 ARK	3	1	48	150.00		0.25	0.25		37.50		Notice of Oral Argument and Draft Notice of Service; conference with TMO Download and print ECFs to prepare for MDL
11/19/2013	137 BCG	3	1	60	650.00		0.20	0.20		130.00		argument Correspondence with Garrett Blanchfield
11/20/2013	1 CSZ	3	1	353	900.00		0.50	0.50		450.00		regarding status of filing confer with Dr. Barth - experts on medical
11/21/2013	218 TMO	3	1	45	275.00		0.25	0.30		68.75		testing; interoffice conference with R. Lewis Review Law 360 articles; email to JGR and
11/22/2013	1 CSZ	3	1	66	900.00		1.00	1.00		900.00		BCG.
11/22/2013	1 CSZ	3	1	354	900.00		2.10	2.10		1,890.00		Prepare for MDL hearing and conf call with o counsel
			1									MDL strategy and briefs; interoffice conference
11/25/2013	1 CSZ 1 CSZ	3	1	510 67	900.00		3.20 1.00	3.20 1.00		2,880.00 900.00		Phone call with co-counsel and R. Lewis to discuss MDL strategy. co counsel conf call regarding MDL hearing.
12/02/2013	500 ARK	3	1	56	150.00		0.25	0.25		37.50		Download and print ECFs to prepare for oral argument
12/02/2013	1 CSZ	3	1	68	900.00		1.00	1.00		900.00		MDL planning conference call with all counsinteroffice conference
12/02/2013	1 CSZ	3	1	355	900.00		0.50	0.50		450.00		telephone conference with RSL and MH regarding concussions MDL
12/02/2013	1 CSZ	3	1	356	900.00		1.00	1.00		900.00		MDL filings; hearing prep; interoffice conference with R. Lewis
12/03/2013	218 TMO	3	1	54	275.00		1.00	1.00		275.00		Print off documents for CSZ's JPML Hearing binder; interoffice conference with JGR;
2/03/2013	495 ALT	3	1	55	125.00		0.50	0.50		62.50		interoffice conference with ALT.  Per CSZ request, prepare binder of briefs fo upcoming hearing.
2/03/2013	137 BCG	3	1	59	650.00		0.50	0.50		325.00		Teleconference with plaintiff counsel regarding MDL strategy.
2/04/2013	1 CSZ	3	1	69	900.00		5.00	5.00		4,500.00		meeting with co counsel regarding MDL hearing argument
2/04/2013	1 CSZ	3	1	357	900.00		0.50	0.50		450.00		interoffice conference with R. Lewis regardir MDL strategy
2/05/2013	1 CSZ	3	1	70	900.00		8.00	8.00		7,200.00		MDL hearing in Las Vegas and meeting with co counsel Oral argument and travel to home.
2/17/2013 2/18/2013	496 SEG 488 LAC	3 3	1	77 73	150.00 275.00		1.00 0.75	1.00 0.75		150.00 206.25		web summary web summary edits for potential victims and
2/18/2013	496 SEG	3	1	78	150.00		1.00	1.00		150.00		fact witnesses edits/finished web summary
2/18/2013	137 BCG	3	1	251	650.00		0.20	0.20		130.00		Review JPML order; correspondence with litigation team regarding same and status of mediation.
12/18/2013	1 CSZ	3	1	358	900.00		0.60	0.60		540.00		review JPML order consolidating case in N.I Illinois; email correspondence with R. Lewis and co-counsel regarding same
12/19/2013	218 TMO	3	1	72	275.00		0.25	0.25		68.75		Interoffice conference with JGR; interoffice conference with BCG regarding handling of victim inquiries
12/19/2013	488 LAC	3	356	74	275.00		1.50	1.50		412.50		Other Case Assessment, Development and Administration - website summary
2/20/2013	488 LAC	3	356	75	275.00		0.25	0.25		68.75		Other Case Assessment, Development and Administration - web review
1/06/2014	1 CSZ	3	1	511	900.00		0.80	0.80		720.00		Correspondence with co-counsel about decision not to oppose CTO
1/13/2014	1 CSZ	3	1	359	900.00		0.50	0.50		450.00		discuss strategy with R. Lewis and schedule call with team for January 17th
01/14/2014	1 CSZ	3	1	140	900.00		3.00	3.00		2,700.00		work with Hausfeld firm on medical monitori issue. telephone conference with R Lewis and
												telephone conference with other co counsel work on expanding potential class to older group of student / athletes.
01/15/2014	1 CSZ	3	1	360	900.00		1.50	1.50		1,350.00		interoffice memorandum draft injunction brief; interoffice conference
1/17/2014	1 CSZ	3	1	141	900.00		3.50	3.50		3,150.00		with R. Lewis all attorney conference call regarding Walke
												group. work on the preliminary approval objections and injunction telephone conference with R Lewis and M
												Hausfeld. interoffice conference
01/22/2014	1 CSZ	3	1	142	900.00		1.00	1.00		900.00		interoffice conference interoffice conference interoffice conference R Lewis and work on
01/22/2014	1 CSZ	3	1	361	900.00		1.25	1.25		1,125.00		setting up meeting with Steve Berman. research regarding injunction brief; interoffic
01/26/2014	1 CSZ	3	. 1	512	900.00		3.50	3.50		3,150.00		conference R. Lewis  Motion to enjoin settlement discussions and
01/30/2014	7 JGR	3	1	138	795.00		1.00	1.00		795.00		discuss with co-counsel review memo from Rich Lewis per his reque
01/30/2014	1 CSZ	3	. 1	143	900.00		2.00	2.00		1,800.00		and forward comments telephone conference with R Lewis and revie
	1 002	J	•	145	300.00		2.50	2.00		.,000.00		the settlement terms telephone conference with Berman and Fag and Lewis to discuss new and improved terr
01/30/2014 02/03/2014	1 CSZ 1 CSZ	3 3	1 1	362 146	900.00 900.00		1.75 1.25	1.75 1.25		1,575.00 1,125.00		follow up with co counsel and R Lewis. edit/draft injunction brief interoffice conference regarding Chicago hearing and potential coordination with the Rerman group
												Berman group review filings to date and telephone conference with R Lewis. telephone conference with co counsel.

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													review medical information about college concussions in all sports.
02/04/2014	1 CSZ	3		1	513	900.00		6.00	6.00		5,400.00		Travel to Chicago; prep for Judge Lee hearing w/ co-counsel.
02/04/2014	1 CSZ	3		1	514	900.00		0.80	0.80		720.00		Co-counsel conference regarding joinder motions, ECF registration discussion
02/05/2014	7 JGR	3		1	87	795.00		0.50	0.50		397.50		review orders forwarded by Mindy Pava
02/06/2014 02/06/2014	218 TMO 218 TMO	3 3		1	85 86	275.00 275.00		0.25 1.00	0.25 1.00		68.75 275.00		Review and reply to email from BCG.  Draft Retainer Agreement and Client
													Questionnaire; email to CSZ, JGR, and BCG.
02/06/2014	7 JGR	3		1	88	795.00		0.50	0.50		397.50		review transcript and get update on call with R. Lewis regarding hearing and order granting motion to enjoin
02/06/2014	137 BCG	3		1	129	650.00		0.30	0.30		195.00		Teleconference with plaintiff counsel regarding injunction hearing to stop
02/06/2014	137 BCG	3		1	130	650.00		0.20	0.20		130.00		settlement.  Correspondence with litigation team regarding potential victim Robert Walker.
02/06/2014	137 BCG	3		1	132	650.00		0.30	0.30		195.00		Review court order regarding injunction hearing and appointment of leadership counsel; correspondence with litigation team
02/06/2014	1 CSZ	3		1	148	900.00		1.75	1.75		1,575.00		regarding same. interoffice conference and telephone conference with Rich Lewis regarding concussion medical monitoring ideas and improvements to proposed settled to include older players/participatants in NCAA sports telephone conference with R Lewis and co counsel regarding same.
02/06/2014	1 CSZ	3		1	363	900.00		0.50	0.50		450.00		review costs of medical monitoring per exam. case organization meeting with R. Lewis, J.
02/06/2014	137 BCG	3		1	532	650.00		0.50	0.50		325.00		Mitchell and BCG case organization meeting with R. Lewis, J.
02/07/2014	137 BCG	3		1	105	650.00		0.70	0.70		455.00		Mitchell and CSZ Review and revise materials for potential victims; review inquiries and contact inquiring
02/07/2014	137 BCG	3		1	106	650.00		0.40	0.40		260.00		former athletes. Correspondence with co-counsel regarding conference with Hagens Berman lawyers regarding CMO and leadership structure; review hearing transcript regarding same.
02/07/2014	1 CSZ	3		1	364	900.00		0.40	0.40		360.00		meeting with R. Lewis to discuss cases and settlement status
02/07/2014	1 CSZ	3		1	515	900.00		1.70	1.70		1,530.00		Strategy with co-counsel pertaining to letter sent by Arrington counsel
02/10/2014 02/10/2014	218 TMO 220 LAH	3 3		1	90 92	275.00 275.00		0.50 0.25	0.50 0.25		137.50 68.75		Draft intro packet cover letter; email BCG. Print Protective Order and secure BCG and JGR signatures for the same in prep for
02/10/2014	137 BCG	3		1	125	650.00		0.70	0.70		455.00		upcoming conference call Teleconference with Tim Frye regarding son Jonathan Frye's potential legal claims; memo to file regarding same.
02/10/2014	137 BCG	3		1	126	650.00		0.40	0.40		260.00		Coordinate signatures of litigation team on confidentiality agreement and submission to Hagens Berman counsel for settlement
02/10/2014	137 BCG	3		1	127	650.00		0.30	0.30		195.00		discussions.  Review and revise correspondence and case
02/10/2014	137 BCG	3		1	128	650.00		0.50	0.50		325.00		materials for submission to inquiring victims. Review materials sent by Hausfeld firm regarding document review; correspondence with Hausfeld firm and litigation team regarding same.
02/10/2014	1 CSZ	3		1	158	900.00		1.20	1.20		1,080.00		Set up conference call with Hausfeld and Berman execute confidentiality agreement and
02/11/2014	220 LAH	3		907	94	275.00		0.50	0.50		137.50		interoffice conference Case Management and Administration - Type attorney notes from intake call with Mr. Frye and circulate to BCG
02/11/2014	137 BCG	3		1	107	650.00		0.30	0.30		195.00		Correspondence with co-counsel regarding document review and conferences with
02/11/2014	1 CSZ	3		1	159	900.00		1.25	1.25		1,125.00		Arrington counsel. telephone conference with Rich Lewis and work on the potential improvements to the NCAA mediation agreement. Look at group o student athletics that are not included in the settlement; telephone conference with expert
02/11/2014	1 CSZ	3		1	365	900.00		1.00	1.00		900.00		on medical monitoring medical monitoring expert affidavit; review studies/articles; interoffice conference R. Lewis
02/12/2014	137 BCG	3		1	124	650.00		2.20	2.20		1,430.00		Review Arrington documents and analyze previous discovery; teleconference with Minc Pava regarding same.
02/13/2014	220 LAH	3		1	95	275.00		0.25	0.25		68.75		Scan and email protective order executed by BCG, JGR and CSZ for conference call; Ema TMO regarding the same
02/13/2014	137 BCG	3		1	113	650.00		3.30	3.30		2,145.00		Review Arrington exhibits and code for analysis of existing discovery and coverage pre-2004 liability.
02/13/2014	137 BCG	3		1	114	650.00		0.90	0.90		585.00		Teleconference with plaintiff counsel regarding CMO 1 and conference with Arrington counsel.
02/13/2014	137 BCG	3		1	115	650.00		1.60	1.60		1,040.00		Review Arrington exhibits and code for analysis of existing discovery and coverage pre-2004 liability.
02/13/2014	137 BCG	3		1	116	650.00		0.40	0.40		260.00		Jonathan Frye; correspondence with Rich Lewis regarding potential class rep/claimant.
02/13/2014	137 BCG	3		1	117	650.00		0.50	0.50		325.00		Review protective order; coordinate signature by all ZR counsel and correspondence to Arrington counsel.
02/13/2014	1 CSZ	3		1	160	900.00		2.90	2.90		2,610.00		work on medical monitoring improvements to

Date	Tmkr	Cat Src	HTBR	Tcode	Ref#	Rate	Units	Hours Worked	Hours to Bill	Write-Up/ Down Hrs	Amount	Write-Up/ Down Amt	Description
													mediation agreement
													interoffice conference review with R Lewis and Dr Stern.
													telephone conference with Lewis and
													telephone conference with co counsel and
													attorneys within the expanded group to discuss plan of action
													conference call regarding same.
2/13/2014	1 CSZ	3		1	161	900.00		0.75	0.75		675.00		telephone conference with Steve Berman Discuss the new ideas for expanding the
													settlement and the class
													Follow up with R Lewis and
2/14/2014	137 BCG	3		1	108	650.00		1.40	1.40		910.00		interoffice memorandum Prepare for and attend teleconference with
	.0. 500	Ü			.00	000.00					0.0.00		Arrington Counsel regarding CMO 1;
													teleconference with Walker and other plain
2/14/2014	137 BCG	3		1	109	650.00		0.50	0.50		325.00		counsel regarding same. Teleconferences with Bucky Zimmerman,
													Rich Lewis regarding potential meet and
													confer with Arrington counsel regarding settlement issues; correspondence with
													litigation team regarding same.
2/14/2014	137 BCG	3		1	110	650.00		0.30	0.30		195.00		Review and revise correspondence to Arrington counsel regarding CMO 1.
2/14/2014	137 BCG	3		1	111	650.00		0.30	0.30		195.00		Teleconference and correspondence with
													Chris Hellums regarding CMO 1 and status
2/14/2014	137 BCG	3		1	112	650.00		0.30	0.30		195.00		MDL and settlement.  Jonathan Frye; correspondence with Tim F
													regarding potential factual and legal claims
2/14/2014	7 JGR	3		1	137	795.00		0.25	0.25		198.75		email correspondence with BCG regarding
2/14/2014	1 CSZ	3		1	162	900.00		1.20	1.20		1.080.00		document review project Berman et al Conference call regarding
													improvement in terms.
													Complete discussion of settlement and wo with co counsel and lead counsel to improve
													the terms to include older players/athletes.
2/14/2014	1 CSZ	3		1	163	900.00		0.90	0.90		810.00		Follow up conversation with Steve Berman
													interoffice conference Telephone conference with R Lewis regard
													conversation with Berman and interoffice
2/14/2014	1 CSZ	3		1	366	900.00		2.10	2.10		1,890.00		memorandum meet and confer regarding Arrington; draft
12/14/2014	1 032	3		'	300	900.00		2.10	2.10		1,090.00		leadership brief; draft supplemental
		_											declaration regarding injunction brief
)2/17/2014	137 BCG	3		1	118	650.00		0.50	0.50		325.00		Jonathan Frye; review memorandum from Frye family regarding facts of injury;
													correspondence with Tim Frye regarding
0.747/2014	1 007	2		1	164	000.00		1.00	1.00		000.00		same.
)2/17/2014	1 CSZ	3		1	164	900.00		1.00	1.00		900.00		telephone conference with Dr Stern and telephone conference with R Lewis regard
													protocol for head injury monitoring
2/17/2014	1 CSZ	3		1	165	900.00		1.20	1.20		1,080.00		interoffice memorandum telephone conference with Steve Berman,
2/11/2014	1 002	3		'	100	300.00		1.20	1.20		1,000.00		Beth Fagen regarding expanding the class
													and the extra relief as discuss with Dr Ster
													Set up follow up Stern conference call with Cantu.
													Interoffice memorandum
2/17/2014	1 CSZ	3		1	166	900.00		0.50	0.50		450.00		telephone conference with R Lewis. Edit letter to co counsel from R Lewis and
		Ü			.00	000.00		0.00	0.00		100.00		interoffice conference
)2/18/2014	218 TMO	3		1	96	275.00		0.25	0.25		68.75		Review emails from BCG and LAH; update
2/18/2014	7 JGR	3		1	103	795.00		0.50	0.50		397.50		DB; email BCG regarding Jonathan Frye. conference with CSZ regarding update on
													agreement to stay cases for 30 days
2/18/2014	137 BCG	3		1	123	650.00		0.20	0.20		130.00		Review correspondence from Edelson counsel regarding PI class; correspondence
													with Chris Hellums regarding same.
2/18/2014	1 CSZ	3		1	167	900.00		1.10	1.10		990.00		telephone conference with R Lewis and Fa
													and Berman to discuss changes in the settlement program as per Cantu and Sten
													discussion of same.
													interoffice conference and follow up with Lewis.
02/18/2014	1 CSZ	3		1	168	900.00		0.75	0.75		675.00		Draft edits to co counsel interoffice
													memorandum and telephone conference w
													Steve Berman and telephone conference v R Lewis to add expanded class.
													interoffice memorandum
2/18/2014	1 CSZ	3		1	367	900.00		0.75	0.75		675.00		review stipulation for 30 day extension; co
02/19/2014	218 TMO	3		1	97	275.00		0.25	0.25		68.75		with co-counsel Revise introduction letter to potential class
													reps
2/19/2014	7 JGR	3		1	102	795.00		0.50	0.50		397.50		conference with CSZ to discuss potential
													meeting with Berman and organizational issues
02/19/2014	1 CSZ	3		1	169	900.00		1.00	1.00		900.00		Conference Call with co counsel to discuss
													new protoccol for medical monitoring as expanded.
													expanded. interoffice conference and telephone
													conference with R Lewis
2/19/2014	1 CSZ	3		1	368	900.00		0.75	0.75		675.00		prepare agenda for weekly team meeting; communicate with potential class member
													participate in team interoffice conference
2/20/2014	218 TMO	3		1	98	275.00		0.25	0.25		68.75		Draft correspondence to Robert Walker, Jr
)2/20/2014 )2/21/2014	218 TMO 1 CSZ	3		1	99 369	275.00 900.00		0.25 1.00	0.25 1.00		68.75 900.00		Finalize correspondence to Robert Walker work with Dr. Stern; analysis of medical
	. 002			•					1.00				monitoring; interoffice conference R. Lewis
2/24/2014	500 ARK	3		1	104	150.00		0.25	0.25		37.50		Open 2 new inquiry folders; file original sig
		3		1	171	900.00		0.75	0.75		675.00		Agreement to Be Bound. interoffice conference with David C and R
02/25/2014	1 CSZ												

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		2.0							<u> </u>		*	settlement terms.
2/27/2014	52 DMC	3	383	119	695.00		4.70	4.70	3,2	266.50		interoffice conference Review/analyze confidential settlement term sheet; summarize and corres. w/ZR counse
2/27/2014	1 CSZ	3	1	172	900.00		1.25	1.25	1,	125.00		re same; confs. w/ZR counsel re same. review Term Sheet for settlement and interoffice conference Work on ideas for improvement with R Lewi
												and BCG telephone conference with co counsel and follow up
2/27/2014	137 BCG	3	1	518	650.00		1.25	1.25	8	812.50		review Term Sheet for settlement and interoffice conference and ideas for improvement with R Lewis CSZ - telephone
2/28/2014	7 JGR	3	1	136	795.00		1.00	1.00	;	795.00		conference with co-counsel and follow up review materials regarding prospective settlement; conferences regarding benefits
2/28/2014	1 CSZ	3	1	173	900.00		0.75	0.75	6	675.00		follow up with BCG and R Lewis regarding improvements to term sheet and interoffice conference
2/28/2014	137 BCG	3	1	519	650.00		0.75	0.75	4	487.50		follow up with CSZ and R Lewis regarding improvements to term sheet and interoffice
3/05/2014	137 BCG	3	1	252	650.00		1.20	1.20	;	780.00		conference Review Alston complaint; correspondence with Renae Steiner and Hausfeld counsel regarding same; review correspondence for
03/05/2014	137 BCG	3	1	253	650.00		0.20	0.20		130.00		Michael Hausfeld regarding same. Jonathan Frye; conference with Michael Divine regarding statute of limitations
3/06/2014	1 CSZ	3	1	147	900.00		2.00	2.00	1,8	800.00		research. review matters with all counsel on conferencell.
												interoffice conference and review of proposed settlement ideas. Review concussion data and cost of medical exams
3/06/2014	1 CSZ	3	1	174	900.00		1.50	1.50	1,3	350.00		telephone conference with co counsel and telephone conference with R Lewis. work on the proposed Term Sheet and leng conversations with expert and Dr Alhberg
3/08/2014	137 BCG	3	1	520	650.00		2.00	2.00	1,3	300.00		consult. review medical monitoring plan; interoffice conference; telephone conference with R Lewis and CSZ regarding medical monitori
3/13/2014	1 CSZ	3	1	183	900.00		1.25	1.25	1,	125.00		plan and improvements telephone conference with R Lewis and discuss the Cantu and Stern Meetings; Foll up with Steve Berman and interoffice
3/14/2014	1 CSZ	3	1	184	900.00		1.00	1.00	9	900.00		memorandum; interoffice conference telephone conference with Steve Berman a work on leadership issues Telephone conference with R Lewis regard Cantu and Stern meetings interoffice memorandum
03/14/2014	1 CSZ	3	1	370	900.00		1.50	1.50	1,3	350.00		interoffice conference with R Lewis. NCAA term sheet and medical monitoring issues; edits regarding same; interoffice conference with R. Lewis
3/17/2014	137 BCG	3	1	133	650.00		0.30	0.30		195.00		Draft correspondence to former NCAA athle Jonathan Frye regarding potential claims.
3/17/2014	1 CSZ	3	1	185	900.00		1.00	1.00	9	900.00		follow up with Stern and R Lewis regarding changes to term sheet Interoffice memorandum.
3/18/2014	1 CSZ	3	1	186	900.00		2.00	2.00	1,8	800.00		interoffice memorandum with Berman et al review medical monitoring plan and interof conference with Beth Fagen Telephone conference with and lengthy conference with R Lewis and BCG regardir medical monitoring plan and comments
3/19/2014	1 CSZ	3	1	187	900.00		1.25	1.25	1,	125.00		regarding same. Follow up with R Lewis Conference Call with Beth Fagen regarding the Medical Monitoring Plan and amendme
3/20/2014	1 CSZ	3	1	188	900.00		1.00	1.00	9	900.00		and edits from Lewis and ZR Follow up with R Lewis on cost of amended plan for Medical Monitoring Interoffice memorandum regarding same a
3/21/2014	137 BCG	3	1	178	650.00		0.20	0.20		130.00		telephone conference with Beth Fagen. Review inquiry from family of concussed former NCAA athlete Jonathan Frye; call to family to discuss potential legal and factual
3/21/2014	1 CSZ	3	1	371	900.00		1.00	1.00	9	900.00		claims. work with Dr. Stern; data medical monitorir protocols and costs; interoffice conference
3/24/2014	1 CSZ	3	1	191	900.00		0.75	0.75	•	675.00		with R. Lewis interoffice conference R Lewis and B Fage regarding term of settlement issues.
3/28/2014	1 CSZ	3	1	192	900.00		1.00	1.00	9	900.00		interoffice conference telephone conference with Michael Hausfe and interoffice memorandum telephone conference with BCG regarding settlement with NCAA and Steve Berman
3/28/2014	1 CSZ	3	1	372	900.00		1.00	1.00	9	900.00		issues. edits to medical monitoring protocol;
3/28/2014	137 BCG	3	1	521	650.00		1.00	1.00	6	650.00		interoffice conference with R. Lewis telephone conference with Hausfeld and interoffice memorandum; telephone conference with CSZ regarding settlement
03/29/2014	1 CSZ	3	1	197	900.00		1.50	1.50	1,3	350.00		with NCAA and Berman issues review MMProgam memo and interoffice conference with R lewis. Set up conference

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													call for Monday and red line comments on the
03/30/2014	137 BCG	3		1	134	650.00		0.90	0.90		585.00		Medical monitoring program draft. Review settlement terms sheet redline from experts/counsel and memorandum from Hagens Berman regarding Stern's revisions;
03/31/2014	137 BCG	3		1	135	650.00		1.20	1.20		780.00		correspondence with Hausfeld counsel and co-counsel regarding same.  Prepare for and attend teleconference with
													Rich Lewis and Bucky Zimmerman regarding redline settlement agreement and memorandum regarding Dr. Stern's edits.
03/31/2014	1 CSZ	3		1	198	900.00		1.25	1.25		1,125.00		Conference call with R Lewis and MH and Brian G regarding red line of Medical Monitoring program and provide comments to lead counsel after complete discussion with or counsel.
04/03/2014	1 CSZ	3		1	200	900.00		1.75	1.75		1,575.00		Interoffice memorandum Conference call with Steve Berman Beth Fagen R Lewis and CSZ to discuss and comment on the proposed Medical Monitor program Follow up call with Berman
04/04/2014	1 CSZ	3		1	201	900.00		1.75	1.75		1,575.00		Follow up call with Lewis Interoffice memorandum Review Lewis memo and comments Telephone conference with R Lewis and
04/07/2014	1 CSZ	3		1	202	900.00		1.75	1.75		1,575.00		complete discussion of his April 4 memo Call to Dr Stern office and set up meeting. Interoffice memorandum Conference Call and follow up from Berman
													call with R Lewis.Review Medical program and receive feed back from Dr Stern Interoffice conference Conference call with MH and BCG Interoffice memorandum.
04/07/2014	137 BCG	3		1	522	650.00		1.75	1.75		1,137.50		Conference Call and follow up from Berman call with R Lewis.Review Medical program and receive feed back from Dr Stern Interoffice conference Conference call with
)4/09/2014	1 CSZ	3		1	204	900.00		1.50	1.50		1,350.00		MH and CSZ Interoffice memorandum. Conference call with Steve Berman, Beth Fagen, R Lewis and CSZ to discuss settlement issues and issues of organization and leadership. Follow up with R Lewis and M H
04/10/2014	137 BCG	3		1	149	650.00		0.20	0.20		130.00		Review term sheet issues Correspondence with Hausfeld counsel regarding teleconference with 9 filed cases and status of settlement efforts with experts
04/10/2014	1 CSZ	3		1	205	900.00		1.00	1.00		900.00		and Hagens counsel. Follow up with Lewis and others regarding medical monitoring protocol and work on issues of participation rates.
04/11/2014	137 BCG	3		1	150	650.00		0.70	0.70		455.00		Prepare to lead and attend teleconference w all non-Arrington counsel regarding status of settlement and litigation.
4/14/2014 4/14/2014	7 JGR 1 CSZ	3		1	139 215	795.00 900.00		0.25 1.00	0.25 1.00		198.75 900.00		update on status conference before court interoffice conference with Rich Lewis and discuss the US District Court hearing; Revie proposed ideas for settlement and Interoffice conference with Steve Berman et al.
)4/14/2014	1 CSZ	3		1	373	900.00		0.40	0.40		360.00		email correspondence to R. Lewis regarding information on potential medical monitoring class representatives from cases who player
)4/17/2014	1 CSZ	3		1	374	900.00		0.80	0.80		720.00		prior to 2004 email correspondence with R. Lewis about date of case management hearing; email correspondence with co-counsel at Hagens Berman to inform them of group's decision
4/18/2014	1 CSZ	3		1	375	900.00		0.30	0.30		270.00		review chart of named class representatives
4/22/2014	1 CSZ	3		1	218	900.00		0.75	0.75		675.00		for settlement purposes telephone conference with Steve Berman an interoffice conference with R Lewis regardin- expanding the class and leadership.
04/22/2014	137 BCG	3		1	527	650.00		0.25	0.25		162.50		case management conference scheduling
4/24/2014	1 CSZ	3		1	376	900.00		1.00	1.00		900.00		information and calendar review and edit brief; interoffice conference
4/28/2014	1 CSZ	3		1	219	900.00		1.50	1.50		1,350.00		with R. Lewis interoffice conference and telephone conference with Berman/Fagen and Lewis; Prepare for mediation is Chicago and obtain
5/01/2014	1 CSZ	3		1	220	900.00		1.00	1.00		900.00		travel.  Meeting with R Lewis to discuss the NCAA proposed agreement and review open issue Telephone conference with Beth Fagen regarding same.
5/02/2014	1 CSZ	3		1	377	900.00		0.40	0.40		360.00		interoffice conference R. Lewis regarding
5/03/2014	137 BCG	3		1	523	650.00		0.75	0.75		487.50		organizational meeting in MN Follow up with CSZ re meeting with JOE S
5/05/2014	1 CSZ	3		1	223	900.00		0.75	0.75		675.00		IOC and TC with Rich L Follow up with Arlington group and telephon conference with R lewis regarding same and medical protocol.
05/07/2014	1 CSZ	3		1	224	900.00		0.75	0.75		675.00		regarding leadership problems and open issues.
05/07/2014	1 CSZ	3		1	378	900.00		0.25	0.25		225.00		work with R. Lewis to discuss and edit pre-mediation statement
05/08/2014	1 CSZ	3		1	225	900.00		0.75	0.75		675.00		review proposed Order regarding leadership and telephone conference with R Lewis and other counsel.
05/09/2014	137 BCG	3		1	176	650.00		0.40	0.40		260.00		Teleconference with Chris Hellums regarding

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					-								leadership structure and litigation status; teleconference with Bucky Zimmerman
5/09/2014	1 CSZ	3		1	226	900.00		1.50	1.50		1,350.00		Regarding same. telephone conference with Steve Berman regarding lead counsel and co counsel role Review proposed order telephone conference with R Lewis telephone conference with Beth Fagen Review of papers in support and CV of ZR
5/11/2014	1 CSZ	3		1	379	900.00		5.50	5.50		4,950.00		and CSZ. travel to Chicago for mediation; prepare for
5/12/2014	1 CSZ	3		1	238	900.00		8.50	8.50		7,650.00		mediation; interoffice conference Mediation in Chicago with Judge Anderson Follow up and travel back to home
05/13/2014	1 CSZ	3		1	380	900.00		1.25	1.25		1,125.00		analysis group inputs; analyze model to determine adequacy of fund
5/14/2014	1 CSZ	3		1	239	900.00		1.25	1.25		1,125.00		telephone conference with R Lewis Conference call with Berman /Fagen and others regarding NCAA status of settlment and open issues interoffice memorandum
5/14/2014	1 CSZ	3		1	381	900.00		1.00	1.00		900.00		review medical studies regarding settlemen
5/14/2014	1 CSZ	3		1	382	900.00		0.75	0.75		675.00		and adequacy of fund interoffice conference R. Lewis regarding settlement
05/16/2014 05/19/2014	1 CSZ 1 CSZ	3 3		1 1	383 151	900.00 900.00		1.25 1.75	1.25 1.75		1,125.00 1,575.00		legal research regarding class conflict Review Term sheet and review financial analysis from R Lewis and Interoffice memorandum; telephone conference with experts and TC with R Lewis; interoffice conference to discuss expert panel for settlement agreement; Arrange travel to
05/20/2014 05/20/2014	137 BCG 137 BCG	3		1 1	181 182	650.00 650.00		3.30 0.40	3.30 0.40		2,145.00 260.00		Chicago for hearing Review and revise final settlement agreem Teleconference with former athlete Brad Thomas regarding concussion history; correspondence with Thomas regarding
05/21/2014	1 CSZ	3		1	152	900.00		1.00	1.00		900.00		same. Review settlement agreement as proposed and TC with Rich Lewis regarding open iss
5/21/2014	137 BCG	3		1	179	650.00		0.30	0.30		195.00		IOM Correspondence with Rich Lewis and conference with litigation team regarding
5/21/2014	1 CSZ	3		1	384	900.00		1.50	1.50		1,350.00		redlines of draft Settlement Agreement. edit settlement agreement and attachment
5/22/2014	1 CSZ	3		1	153	900.00		1.75	1.75		1,575.00		thereto Complete review of Settlement Agreement and IOC
25/20/20/4	407 500				400	050.00							TC with BCG and R Lewis to discuss oper issues and proposed comments Review comments and transmit to Lead Counsel IOM
05/22/2014	137 BCG	3		1	180	650.00		0.80	0.80		520.00		Teleconferences with litigation team and w Rich Lewis regarding settlement agreement
5/23/2014	1 CSZ	3		1	385	900.00		0.75	0.75		675.00		research on NCAA website regarding "guardians of amateur athletics" issues; se findings to R. Lewis
5/27/2014	218 TMO	3		1	154	275.00		0.25	0.25		68.75		Review email from LAC; Interoffice conference with BCG regarding settlemen research
5/27/2014	1 CSZ	3		1	254	900.00		0.75	0.75		675.00		TC with Joe S, IOC TC with Beth Fagen re economic modeling
5/27/2014 5/28/2014	137 BCG 1 CSZ	3 3		1 1	526 155	650.00 900.00		0.25 1.00	0.25 1.00		162.50 900.00		conference with TMO re NCAA case Meeting with Joe S and TC with rich Lewis
5/29/2014	1 CSZ	3		1	156	900.00		1.00	1.00		900.00		medical monitoring funding interoffice conference with Joe S and R. Le to discuss status and understand the plan
5/30/2014	1 CSZ	3		1	157	900.00		0.75	0.75		675.00		action Follow up with BCG re meeting with JOE S
06/03/2014	137 BCG	3		1	195	650.00		0.75	0.75		487.50		IOC and TC with Rich L re same Correspondence with Rich Lewis and litigateam regarding Analysis Group report and conference with lead counsel; review Analysis
06/04/2014	1 CSZ	3		1	170	900.00		1.25	1.25		1,125.00		Group document. interoffice conference and Conference call with expert re the numbers; interoffice conference and follow up with R Lewis and BCG
06/04/2014	137 BCG	3		1	196	650.00		1.90	1.90		1,235.00		Prepare for and attend teleconference with Analysis Group and Dr. Cantu regarding funding data for settlement; review powers and other data in preparation; corresponde
06/06/2014	137 BCG	3		1	206	650.00		0.40	0.40		260.00		with co-counsel regarding same. Teleconference with Rich Lewis regarding settlement negotiations and funding analyse
06/06/2014	137 BCG	3		1	207	650.00		0.30	0.30		195.00		memo to file regarding same. Teleconference with Rich Lewis regarding settlement terms and supporting documentation; conference with litigation to
06/09/2014	220 LAH	3		1	177	275.00		0.25	0.25		68.75		regarding same.  Attempt to reach inquiring class member a leave message, brief research of name an school for background information
06/10/2014	137 BCG	3		1	208	650.00		0.50	0.50		325.00		Teleconference with class member Brad Thomas regarding status of case and injur correspondence to Thomas regarding sam
06/13/2014	220 LAH	3		1	189	275.00		0.50	0.50		137.50		Draft letter to interested party and enclose original documents provided to attorney dureview of potential claims; Briefly discuss I same with paralegal on the case
06/17/2014	1 CSZ	3		1	190	900.00		0.50	0.50		450.00		Follow up with Rich Lewis re settlement

Date	Tmkr	Cat Src	H T B R P X C C	Tcode	Ref#	Rate	Units	Hours Worked	Hours to Bill	Write-Up/ Down Hrs	Amount	Write-Up/ Down Amt	Description
06/17/2014	1 CSZ	3		1	386	900.00		0.50	0.50		450.00		issues follow up analysis group questions; interoffic
6/18/2014	220 LAH	3		1	209	275.00		0.25	0.25		68.75		conference R. Lewis Review and respond to email from attorney
													regarding class member inquiry and attempt to contact, create working file with initial contact notes and attempts and provide to attorney
06/18/2014	137 BCG	3		1	210	650.00		0.20	0.20		130.00		Review correspondence from class member Andrew Levy and memo to litigation team regarding same.
6/19/2014	1 CSZ	3		1	193	900.00		1.25	1.25		1,125.00		Telephone conference with R Lewis to discu status and review Power Point of experts; Telephone conference with Dr Stern and R Lewis
06/20/2014	137 BCG	3		1	211	650.00		0.30	0.30		195.00		Correspondence with Rich Lewis regarding
6/20/2014	1 CSZ	3		1	255	900.00		1.20	1.20		1,080.00		personal injury claims. Telephone conference with R lewis and review of proposed e mail to Beth Fagan co counsel and lead counsel Approve memo and follow up telephone conference with Beth F
06/26/2014	1 CSZ	3		1	194	900.00		0.75	0.75		675.00		Set up meeting with Beth F in Chicago Telephone conference with R Lewis
7/02/2014	1 CSZ	3		1	278	900.00		0.50	0.50		450.00		Follow up with Beth Fagen re NCAA comments and interoffice conference with R Lewis
7/07/2014	1 CSZ	3		1	199	900.00		1.50	1.50		1,350.00		Review July 7 Memo re settlement agreeme and comments Telephone conference with with R Lewis re same and discuss all comments in conferen call Review Settlement Agreement and IOC with
7/07/0044	407 BOO				0.40	050.00		0.00	0.00		505.00		BCG and discussion with Lewis
7/07/2014	137 BCG	3		1	249	650.00		0.90	0.90		585.00		Prepare for and attend teleconference with Rich Lewis regarding settlement terms.
7/07/2014	137 BCG 1 CSZ	3		1	250 387	650.00 900.00		1.20 2.00	1.20 2.00		780.00 1,800.00		Call and correspondence to class member Tommy Harris regarding claims. medical monitoring settlement; confer with
		3		1	203								Walker class representatives and answer questions
7/08/2014	1 CSZ	3		1	203	900.00		1.00	1.00		900.00		Interoffice conference with Rich Lewis re comments and communication of same to Berman et al Review comments and approve same
7/11/2014	137 BCG	3		1	248	650.00		0.20	0.20		130.00		Correspondence with Rich Lewis regarding settlement and background data for funding modeling.
7/14/2014	1 CSZ	3		1	212	900.00		0.50	0.50		450.00		interoffice conference and call to Steve
7/14/2014	137 BCG	3		1	231	650.00		0.40	0.40		260.00		Berman re compromise changes Teleconference with class member Tommy Harris regarding litigation and potential settlement.
7/14/2014	137 BCG	3		1	232	650.00		0.75	0.75		487.50		Draft memo to Bucky Zimmerman regarding
7/15/2014	1 CSZ	3		1	213	900.00		1.00	1.00		900.00		settlement agreement amendments. Telephone conference with Steve Berman a interoffice conference regarding outstanding settlement issues and concerns. interoffice conference and correspondence R Lewis
7/18/2014	137 BCG	3		1	233	650.00		0.30	0.30		195.00		Follow up with Steve Berman Review memorandum sent by lead counsel
7/21/2014	1 CSZ	3		1	214	900.00		1.75	1.75		1,575.00		regarding settlement terms.  Work on deal points with Steve Berman and Lewis
													Set up co counsel conference call and telephone conference with Lewis to prepare Work with Berman on settlement informatio and economic disclosures
7/21/2014	137 BCG	3		1	234	650.00		0.30	0.30		195.00		Correspondence with Rich Lewis and Chris Hellums regarding outstanding issues and fi claims.
7/22/2014	1 CSZ	3		1	216	900.00		2.50	2.50		2,250.00		Work on settlement issues with Steve Berm and R Lewis Conference call with 8 attorneys on Lewis team Review the inputs from Analysis and set up
7/22/2014	137 BCG	3		1	235	650.00		0.90	0.90		585.00		conference call with same to discuss Prepare for and attend teleconference with plaintiff counsel regarding settlement agreement; review settlement agreement revisions and review and revise correspondence to class counsel regarding
7/23/2014	1 CSZ	3		1	217	900.00		2.25	2.25		2,025.00		same.  Conference call with Analysis group and R Lewis and Steve Berman to discuss the assumption in the numbers; Set up call and follow up with R Lewis; Plaintiff counsel communication and answer question of co counsel; Interoffice conference with Steve
07/23/2014	137 BCG	3		1	236	650.00		0.70	0.70		455.00		Berman Teleconference with Hagens Berman couns and Analysis Group regarding financial term
7/24/2014	1 CSZ	3		1	221	900.00		1.75	1.75		1,575.00		of settlement. Information follow up with R Lewis and revi of motion for Preliminary approval
7/24/2014	137 BCG	3		1	246	650.00		0.30	0.30		195.00		Travel plan to Chicago re Tuesday hearing Teleconference with all plaintiff counsel
7/24/2014	137 BCG	3		1	247	650.00		0.30	0.30		195.00		regarding approval of settlement agreemen Correspondence with Rich Lewis regarding model run data and draft preliminary approv

Composition	Date	Tmkr	Cat Src	H T B R P X C C Tcode	Ref#	Rate	Units	Hours Worked	Hours to Bill	Write-Up/ Down Hrs	Amount	Write-Up/ Down Amt	Description
	07/25/2014	1 CSZ	3	1	222	900.00		1.75	1.75		1,575.00		Review Settlement Agreement and interoffice conference with R Lewis re same Make revisions and interoffice conference with Lewis and submit to Berman et al Review Notice program and preliminary
1	07/25/2014	1 CSZ	3	1	388	900.00		0.50	0.50		450.00		Telephone conference with co counsel to obtain consent for all for settlement
1   1   2   2   2   2   2   2   2   2				1									conference with R. Lewis edit recent draft of settlement agreement and
1	07/28/2014	1 CSZ	3	1	227	900.00		1.00	1.00		900.00		Lewis Telephone conference with Rich Lewis and discussion of amendments to agreement and open issues Telephone conference with Beth Fagen and interoffice conference
07/78/2014   486 SEC 3	07/29/2014	1 CSZ	3	1	230	900.00		7.50	7.50		6,750.00		flights Travel to Chicago Meeting with co counsel Prepare for hearing and discussion of final settlement and motion for preliminary approval Hearing before judge Lee and MDL status conference Hearing on motion
Memory   M													press release and web updates
Semble   Company   Compa				•									memo to counsel Telephone conference with Beth Fagen and R Lewis re Dr Stern and approval for same to be member of the settlement panel.
Self-2014   1 CSZ   3													Follow up with R Lewis and Dr Stern re panel Case Management and Administration - Return calls to interested parties and send
Self-Spiral   37 BCG   3	08/12/2014	1 CSZ	3	1	244	900.00		1.00	1.00		900.00		Review filings by NCAA and by PLC with
1	08/13/2014	137 BCG	3	1	261	650.00		0.40	0.40		260.00		Teleconference with Rich Lewis regarding Rule 12(b)(2) and b3 issues, personal injury
													attend NCAA concussion team meeting Review correspondence regarding Dr. Stern appointment to Medical Science Committee; correspondence with litigation team regarding
18/19/2014   1   1   1   1   1   1   2   3   1   392   900.00   0.50   0.50   0.50   150.00   prepare meeting agends, attend NCAA   28/20/2014   137   BCG   3   1   266   650.00   0.30   0.30   0.30   150.00   Prepare meeting agends, attend NCAA   28/20/2014   20   LAH   3   907   257   275.00   0.25   0.25   0.25   0.875   Classe Management and Administration - Dispersion of the preparation of the preparat	08/14/2014	1 CSZ	3	1	391	900.00		0.80	0.80		720.00		review and edit agenda on case updates prio
1820/2014   137 BCG   3	08/19/2014	1 CSZ	3	1	392	900.00		0.50	0.50		450.00		prepare meeting agenda; attend NCAA
1821/2014   220   LAH   3   907   257   275.00   0.25   0.25   0.25   68.75   Case Management and Administration - Update database with attorney notes   0.00   0	08/20/2014	137 BCG	3	1	266	650.00		0.30	0.30		195.00		Review inquiries from class members regarding settlement; calls to class members
187,852014   137 BCG   3	08/21/2014	220 LAH	3	907	257	275.00		0.25	0.25		68.75		Case Management and Administration -
18/25/2014   137 BCG   3	08/25/2014	137 BCG	3	1	263	650.00		0.40	0.40		260.00		Review objection brief by Edelson counsel; correspondence with Rich Lewis regarding
18/28/2014   137 BCG   3	08/25/2014	137 BCG	3	1	264	650.00		0.30	0.30		195.00		Teleconference with class member Mike Mill regarding settlement terms; memo to file
1	08/26/2014	137 BCG	3	1	265	650.00		0.50	0.50		325.00		Review settlement objection and correspondence with Rich Lewis regarding opposition; compile facts and law from Dryer
18/27/2014   220   LAH   3	08/26/2014	1 CSZ	3	1	516	900.00		0.50	0.50		450.00		Emails with R. Lewis relating to Nichols objection and medical monitoring in
1902/2014   220 LAH   3	08/27/2014	220 LAH	3	1	258	275.00		0.25	0.25		68.75		Draft letter to class member and forward to
19/02/2014   137 BCG   3	9/02/2014	220 LAH	3	1	259	275.00		1.00	1.00		275.00		Update database with attorney contact notes
1.00   1.00	09/02/2014	137 BCG	3	1	271	650.00		0.30	0.30		195.00		Review inquiries from class members; calls
19/02/2014   137 BCG   3	9/02/2014	137 BCG	3	1	272	650.00		1.00	1.00		650.00		Teleconference with class member Josh Anderson regarding settlement terms; correspondence with Anderson regarding
19/04/2014   220   LAH   3   907   260   275.00   0.25   0.25   0.25   68.75   Case Management and Administration - Dra letter of non-representation and forward to attorney for review   99/04/2014   52   DMC   3   382   270   695.00   1.40   1.40   1.40   973.00   Draft/revise redlines to reply brief in support preliminary approval; corres. w/co-counsel r same.   99/04/2014   137   BCG   3   1   274   650.00   0.50   0.50   0.50   325.00   Review reply memoranda to Nichols objective correspondence with litigation team regarding same.   99/09/2014   220   LAH   3   1   267   275.00   0.50   0.50   0.50   137.50   Draft declaration for attorney fees and obtain assistance for time and expense reports to accompany as exhibits   99/15/2014   220   LAH   3   1   268   275.00   0.50   0.50   0.50   137.50   Review and respond to emails regarding medical memoranded declaration and spreadsheet   99/24/2014   1   CSZ   3   1   393   900.00   1.25   1.25   1.25   1.125.00   Expert review and consult regarding medical monitoring protocol, suicide risk and costs   109/30/2014   137   BCG   3   1   275   650.00   0.30   0.30   195.00   Review inquiries from class members; calls	09/02/2014	137 BCG	3	1	273	650.00		0.20	0.20		130.00		Correspondence with class member Tommy Harris regarding potential personal injury
1.40   1.40	09/04/2014	220 LAH	3	907	260	275.00		0.25	0.25		68.75		Case Management and Administration - Drate letter of non-representation and forward to
1	09/04/2014	52 DMC	3	382	270	695.00		1.40	1.40		973.00		Draft/revise redlines to reply brief in support preliminary approval; corres. w/co-counsel re
29/09/2014   220   LAH   3	09/04/2014	137 BCG	3	1	274	650.00		0.50	0.50		325.00		Review reply memoranda to Nichols objection correspondence with litigation team regarding
09/15/2014	09/09/2014	220 LAH	3	1	267	275.00		0.50	0.50		137.50		Draft declaration for attorney fees and obtain assistance for time and expense reports to
09/24/2014 1 CSZ 3 1 393 900.00 1.25 1.25 1,125.00 expert review and consult regarding medica monitoring protocol, suicit regarding medica monitoring protocol, suicide risk and costs 09/30/2014 137 BCG 3 1 275 650.00 0.30 0.30 195.00 Review inquiries from class members; cats	09/15/2014	220 LAH	3	1	268	275.00		0.50	0.50		137.50		Review and respond to emails regarding
09/30/2014 137 BCG 3 1 275 650.00 0.30 0.30 195.00 Review inquiries from class members; calls	09/24/2014	1 CSZ	3	1	393	900.00		1.25	1.25		1,125.00		expert review and consult regarding medical
	09/30/2014	137 BCG	3	1	275	650.00		0.30	0.30		195.00		Review inquiries from class members; calls

Client: 1205.001C NCAA Head Injury (Continued)

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10/06/2014	137 BCG	3	1	281	650.00	0.20	0.20		130.00		regarding settlement. Correspondence with class member Michael
10/07/2014	220 LAH	3	907	269	275.00	0.25	0.25		68.75		Pittman regarding potential claims.  Case Management and Administration -
10/15/2014	137 BCG	3	1	282	650.00	0.20	0.20		130.00		Finalize and mail letter of non-representation Correspondence with class member Michael
10/21/2014	137 BCG	3	1	287	650.00	0.80	0.80		520.00		Pittman regarding settlement. Correspondence with Rich Lewis and
10/21/2014	107 000	J		201	030.00	0.00	0.00		320.00		research regarding hearing on preliminary approval of settlement; coordinate travel to same.
0/22/2014	1 CSZ	3	1	276	900.00	1.25	1.25		1,125.00		Interoffice conference with Brian and prepare for preliminary approval hearing
0/22/2014	137 BCG	3	1	528	650.00	1.25	1.25		812.50		Interoffice conference with CSZ and prepare for preliminary approval hearing
0/23/2014	1 CSZ	3	1	277	900.00	1.00	1.00		900.00		Interoffice conference with Brian G and Joe re preliminary approval hearing
0/23/2014	137 BCG	3	1	318	650.00	4.10	4.10		2,665.00		travel to Chicago for preliminary approval hearing.
0/23/2014	137 BCG	3	1	319	650.00	2.70	2.70		1,755.00		prepare for and attend preliminary approval hearing.
0/23/2014	137 BCG	3	1	320	650.00	3.80	3.80		2,470.00		travel home from Chicago following
0/27/2014	137 BCG	3	1	283	650.00	0.40	0.40		260.00		preliminary approval hearing. prepare for and attend teleconference with MDL counsel regarding hearing on prelimina approval.
0/28/2014	137 BCG	3	1	284	650.00	0.20	0.20		130.00		review objection by Julius Whittier; correspondence to Bucky Zimmerman regarding same.
10/28/2014	1 CSZ	3	1	394	900.00	2.00	2.00		1,800.00		attention to post hearing issues; interoffice conference with co-counsel regarding same
1/04/2014	220 LAH	3	1	280	275.00	0.50	0.50		137.50		Complete intake with interested party, summarize and email the same to Brian
11/10/2014	137 BCG	3	1	289	650.00	0.30	0.30		195.00		Gudmundson for review Review plaintiff filings regarding addition of non-contact class reps; correspondence with
1/17/2014	137 BCG	3	1	290	650.00	0.30	0.30		195.00		Rich Lewis regarding same. Teleconference with class member Steve DeCamp regarding injuries and potential claims; correspondence to litigation team
1/18/2014	220 LAH	3	1	285	275.00	0.25	0.25		68.75		regarding same. Review email from Brian Gudmundson and
1/18/2014	137 BCG	3	1	291	650.00	0.40	0.40		260.00		draft and finalize letter to class members Review NCAA briefing on supplemental class reps; memo to Rich Lewis and Bucky
1/19/2014	220 LAH	3	1	286	275.00	0.25	0.25		68.75		Zimmerman regarding same. Update database with recent inquiry, finalize
1/24/2014	137 BCG	3	1	292	650.00	0.20	0.20		130.00		letter to class members Review inquiries from class members
	.0. 200	Ü	·	202	000.00	0.20	0.20		100.00		regarding settlement terms; calls to class members regarding same.
1/25/2014	137 BCG	3	1	293	650.00	0.30	0.30		195.00		Teleconference with class member Taras Hrycak regarding settlement terms and benefits; memo to file regarding same.
11/26/2014	220 LAH	3	1	288	275.00	0.25	0.25		68.75		Update database with contact notes from Brian Gudmundson and draft and finalize let to class member
12/09/2014	137 BCG	3	1	294	650.00	0.20	0.20		130.00		Review inquiries from class members regarding terms of settlement; calls to class members regarding same.
12/18/2014	1 CSZ	3	1	297	900.00	1.50	1.50		1,350.00		Review Court Order and interoffice conferer with Rich Lewis and others. Prepare for hearing
12/18/2014 12/18/2014	1 CSZ 1 CSZ	3 3	1	395 396	900.00 900.00	0.50 1.50	0.50 1.50		450.00 1,350.00		class denial; confer with Beth and Dr. Stern organize plaintiffs' firms involved in medical monitoring to hear update from R. Lewis on 12/22; review order denying preliminary approval and interoffice conference with R. Lewis regarding same; respond to questions from co-cousnsel about the order and about
2/19/2014	1 CSZ	3	1	298	900.00	1.50	1.50		1,350.00		similarities with NHL concussion case Hearing via conf call with Judge Lee Follow up meeting with R Lewis and interoffice conference with Steve Berman Discuss open issues and review Opinion of Court
2/22/2014	1 CSZ	3	1	299	900.00	2.25	2.25		2,025.00		Exec Comm and Hausfeld meeting of co counsel to discuss the preliminary approval denial Follow up with Steve Berman re meetings for
11/06/2015	220 LAH	3	908	301	275.00	0.50	0.50		137.50		re negotiations Communications/Meetings - Telephone conference with interested party, complete initial intake, summarize notes and email the
01/08/2015	220 LAH	3	908	302	275.00	0.75	0.75		206.25		same to Brian Gudmundson Communications/Meetings - Telephone calls and emails to inquiries; Complete intake and
01/10/2015	1 CSZ	3	1	303	900.00	0.75	0.75		675.00		send notes to Brian Gudmundson  Work on Stern affidavits issues and telephore
01/12/2015	220 LAH	3	1	307	275.00	0.25	0.25		68.75		conference with R Lewis re same Review and respond to emails regarding
1/13/2015	1 CSZ	3	1	304	900.00	1.00	1.00		900.00		inquiries from class members Review and approve Stern memo and report
1/15/2015	148 WDD	3	1	300	375.00	0.25	0.25		93.75		interoffice conference with R Lewis Talked with Norman Green; answered client
11/15/2015	220 LAH	3	1	308	275.00	1.00	1.00		275.00		questions; referred to Rich Lewis at Hausfel Telephone conference with interested party, complete intake, memorialize conference ar send notes to attorney for review; Review open inquiries and follow up via phone and
14.6.0045	220 1 412	2		000	275.00	1 75	1 75		404.05		email
1/16/2015	220 LAH	3	1	309	275.00	1.75	1.75		481.25		Review email from Brian Gudmundson

Date	Tmkr	Cat Src	H T B R P X C C Tcode	Ref#	Rate	Units	Hours Worked	Hours to Bill	Write-Up/ Down Hrs	Amount	Write-Up/ Down Amt	Description
				•								regarding open inquiries and assignment for follow up; Organize all inquiries and input information into database, hand off hard copy files to attorney handling follow up of open
01/19/2015	1 CSZ	3	1	305	900.00		1.25	1.25		1,125.00		Telephone conference with Beth Fagen and review e mail from Steve Berman and interoffice conference with R Lewis re NYC
01/20/2015	1 CSZ	3	1	306	900.00		0.50	0.50		450.00		science meeting Telephone conference with R lewis re meetin
02/10/2015	148 WDD	3	1	312	375.00		1.50	1.50		562.50		in NYC Read and learned proposed settlement terms
02/11/2015	148 WDD	3	1	313	375.00		4.25	4.25		1,593.75		began calling former athletes to explain terms of proposed settlement. Called former athletes who reached out to ZF explained proposed settlement; referred
02/12/2015	148 WDD	3	1	314	375.00		1.00	1.00		375.00		personal injury clients to Hausfeld. Reached out to players who contacted ZR
02/13/2015	148 WDD	3	1	315	375.00		1.50	1.50		562.50		through website; explained settlement option Responded to former college athletes regarding questions about NCAA head injury
02/13/2015	137 BCG	3	1	317	650.00		0.30	0.30		195.00		settlement. Review inquiries from class members regarding settlement; correspondence with
02/16/2015	148 WDD	3	1	321	375.00		1.00	1.00		375.00		litigation team regarding intake and response Called former NCAA athletes to explain term of proposed settlement; referred players to
02/20/2015	148 WDD	3	1	316	375.00		0.25	0.25		93.75		Hausfeld as necessary.  Called player who requested more information of the control of the contr
03/09/2015	148 WDD	3	1	323	375.00		0.25	0.25		93.75		from ZR website; left message. Spoke with former player, Brian Beck, referre him to Hausfeld; also explained terms of
03/10/2015	148 WDD	3	1	324	375.00		1.00	1.00		375.00		proposed settlement. Spoke with former college athletes; explained settlement benefits; referred to Hausfeld as necessary.
03/19/2015	148 WDD	3	1	325	375.00		0.45	0.45		168.75		Spoke with class member; referred to
03/27/2015	230 SAB	3	704	397	150.00		1.50	1.50		225.00		Hausfeld. 4 - Administrative - update CSZ time and
03/30/2015	1 CSZ	3	1	399	900.00		1.60	1.60		1,440.00		reprint T&E report for CSZ's review Interoffice conference with Rick Lewis re science committee and review time and
3/31/2015	230 SAB	3	1	398	150.00		0.50	0.50		75.00		expense reports update CSZ time records; email to Normal
3/31/2015	1 CSZ	3	1	400	900.00		1.75	1.75		1,575.00		Thayer regarding updated T&E report Interoffice conference with R lewis re status Work on science panel Work on and review of time and expense report and transmit to Lead Counsel
04/06/2015	4 007	2	1	E 17	000.00		1.00	1.00		000.00		Review open issues with R lewis and lead counsel
04/06/2015 04/15/2015	1 CSZ 1 CSZ	3 3	1	517 403	900.00 900.00		1.00 1.25	1.00 1.25		900.00 1,125.00		Conf. Call w/ co-counsel Interoffice conference and review filings
04/15/2015	137 BCG	3	1	409	650.00		0.30	0.30		195.00		Arrange for meeting with Court Review renewed settlement materials; correspondence with litigation team regardin
04/16/2015	148 WDD	3	1	401	375.00		0.25	0.25		93.75		hearing. Returned call of online inquiry; individual (Jo Martin) indicated he was busy and would
04/16/2015	52 DMC	3	1	406	695.00		5.50	5.50		3,822.50		return call.  Travel to Chicago for preliminary approval hearing; review/analyze motion for approval
04/16/2015	1 CSZ	3	1	408	900.00		0.50	0.50		450.00		papers. Interoffice conference re hearing and telephone conference with R lewis
04/17/2015 04/17/2015	227 HSC 52 DMC	3 3	1	404 407	200.00 695.00		0.50 5.50	0.50 5.50		100.00 3,822.50		Calendaring for CSZ and BCG. Attend hearing in Chicago for preliminary
14/21/2015	148 WDD	3	1	402	375.00		0.50	0.50		187.50		approval hearing; travel to Minneapolis Returned three calls of former NCAA athlete
04/30/2015	148 WDD	3	1	405	375.00		0.50	0.50		187.50		who asked to be contacted via ZR website; answered questions and explained settlemer Called former NCAA players who contacted
												Zimmerman Reed via online form; answered questions regarding settlement.
05/06/2015	148 WDD	3	1	410	375.00		0.25	0.25		93.75		Spoke with potential class member; answere questions regarding settlement.
05/07/2015	148 WDD 227 HSC	3	1	411 412	375.00 200.00		0.25 0.25	0.25 0.25		93.75 50.00		Spoke with potential class member; answere questions regarding settlement. Contact clerk per CSZ regarding status
	227 1.00	Ü			200.00		0.20	0.20				hearing scheduled for June 11; update calendar.
06/08/2015	1 CSZ	3	1	418	900.00		0.30	0.30		270.00		Review order of the Court re status and telephone conference with Court
06/09/2015	148 WDD	3	1	414	375.00		0.50	0.50		187.50		Spoke with Bill Crawford, former college football player, regarding the settlement; explained benefits under settlement; Crawfoi indicated he would call me tomorrow to
06/10/2015	148 WDD	3	1	413	375.00		0.50	0.50		187.50		discuss further.  Spoke again with Bill Crawford, former colleg football player, about the settlement; Mr.  Crawford to Hausfeld; emailed Rich Lewis of
06/10/2015	227 HSC	3	1	438	200.00		0.25	0.25		50.00		Hausfeld. Calendaring. Review filings regarding chicetions to
06/11/2015	137 BCG	3	1	416	650.00		0.40	0.40		260.00		Review filings regarding objections to settlement and Arrington firing of lead counse correspondence with Hausfeld and Lite
06/12/2015	1 CSZ	3	1	419	900.00		1.25	1.25		1,125.00		Depalma counsel. Interoffice conference with Beth Fagen re objections Telephone conference with R Lewis re same
												and problems with Arrington and the settlement

Date	Tmkr	Cat Src	H T B R P X C C	Tcode	Ref#	Rate	Units	Hours Worked	Hours to Bill	Write-Up/ Down Hrs	Amount	Write-Up/ Down Amt	Description
													Telephone conference with Court re continue
06/29/2015	148 WDD	3		1	415	375.00		0.75	0.75		281.25		conference Called two former NCAA football players who filled out forms on Zimmerman Reed's website asking for information regarding the NCAA Concussion Litigation; spoke with players and informed them of the terms of the Settlement and bow the concentrations in the
07/01/2015	148 WDD	3		1	417	375.00		0.50	0.50		187.50		Settlement and how they can participate in the Settlement. Spoke with former NCAA wrestler and football player, referred him to Hausfeld, emailed Rich
07/10/2015	1 CSZ	3		1	422	900.00		1.00	1.00		900.00		Lewis at Hausfeld. Conference call with Steve Berman Beth Fagen and R Lewis re status of matters and
07/16/2015	148 WDD	3		1	420	375.00		0.50	0.50		187.50		issue re settlement and class issues Spoke with former NCAA football player who filled out online form on Zimmerman Reed's website; answered questions regarding the
07/21/2015	148 WDD	3		1	421	375.00		0.25	0.25		93.75		settlement. Returned call of former college football player who requested information regarding
08/21/2015	148 WDD	3		1	423	375.00		0.75	0.75		281.25		settlement; no answer; left voicemail. Spoke to two former NCAA football players; referred one to Hausfeld for further intake,
08/26/2015	148 WDD	3		1	424	375.00		0.25	0.25		93.75		explained the settlement to the other.  Called former college football player seeking information regarding case; called twice, no voicemail.
09/03/2015	148 WDD	3		1	425	375.00		0.75	0.75		281.25		Spoke with former college football player; answered questions regarding settlement; emailed player information regarding
09/03/2015	148 WDD	3		1	426	375.00		0.25	0.25		93.75		settlement. Spoke with wife of former college football
10/09/2015	148 WDD	3		1	427	375.00		0.25	0.25		93.75		player; referred wife to Hausfeld. Spoke with former college football player; explained class action; referred to Hausfeld.
10/12/2015	148 WDD	3		1	428	375.00		0.25	0.25		93.75		Responded to email from former NCAA
10/15/2015	148 WDD	3		1	429	375.00		0.25	0.25		93.75		college football player; referred to Hausfeld. Called and email former college football player
11/02/2015	148 WDD	3		1	430	375.00		0.50	0.50		187.50		regarding NCAA Concussion Litigation. Talked to two former NCAA college football players; explained current class settlement; referred players to Hausfeld to discuss
11/03/2015	148 WDD	3		1	431	375.00		0.25	0.25		93.75		individual suits against NCAA.  Spoke with former college football player; explained lawsuit; referred client to Hausfeld
11/04/2015	148 WDD	3		1	432	375.00		0.25	0.25		93.75		to discuss individual litigation.  Spoke with father of former college softball player; explained settlement; referred to Hausfeld.
11/11/2015 11/12/2015	148 WDD 148 WDD	3 3		1	435 436	375.00 375.00		0.25 0.25	0.25 0.25		93.75 93.75		calls to inquiring class members Spoke to former NCAA college football player; will discuss with Brian Gudmundson then call
11/16/2015	148 WDD	3		1	437	375.00		0.25	0.25		93.75		player back. Called and left message for former NCAA college football player; referred to Hausfeld;
11/25/2015	148 WDD	3		1	439	375.00		0.50	0.50		187.50		emailed Rich Lewis regarding referral. Spoke to two former NCAA college football players; explained class action case to them; answered questions.
12/08/2015	148 WDD	3		1	440	375.00		0.25	0.25		93.75		Spoke with former college football player
12/28/2015	148 WDD	3		1	441	375.00		0.50	0.50		187.50		regarding Settlement; answered questions. Called two former college football players who filled out forms on ZR's website; no answer; left messages; sent emails to both players.
12/28/2015 12/29/2015	1 CSZ 1 CSZ	3 3		1	442 444	900.00 900.00		0.50 0.25	0.50 0.25		450.00 225.00		Tc with Beth re status and IOM TC with Beth re status
01/05/2016	148 WDD	3		1	443	375.00		0.25	0.25		93.75		calls to inquiring class members
01/12/2016	148 WDD	3		1	445	375.00		0.75	0.75		281.25		Returned calls of former college athletes seeking information regarding lawsuit
01/21/2016 01/27/2016	1 CSZ 148 WDD	3		1 1	451 446	900.00 375.00		0.25 1.00	0.25 1.00		225.00 375.00		IOC with Beth re status of settlement Returned calls to former college athletes asking for information regarding NCAA
01/27/2016	137 BCG	3		1	450	650.00		0.30	0.30		195.00		Settlement Review court order granting preliminary approval; conference with litigation team regarding strategy for settlement and hearing
01/27/2016	1 CSZ	3		1	452	900.00		1.00	1.00		900.00		attendance. Read the NCCA preliminary approval Order and provide to client and co counsel our
01/28/2016	148 WDD	3		1	447	375.00		2.25	2.25		843.75		views.  Read preliminary approval brief; spoke with former college athletes who filled out ZR website forms; advised regarding options
01/28/2016	1 CSZ	3		1	453	900.00		1.00	1.00		900.00		under Settlement. Review decision on preliminary approval and e mail to Berman and Fagen re next step TC with Exec Comm member R Lewis re Order and next steps
01/29/2016	148 WDD	3		1	448	375.00		0.50	0.50		187.50		Spoke with former college athletes who filled out forms on ZR for more information regarding Settlement.
02/01/2016	148 WDD	3		1	449	375.00		0.75	0.75		281.25		Corresponded by phone and email with former college athletes asking for more information regarding Settlement; referred some individual cilents to Hausfeld.
02/01/2016	1 CSZ	3		1	454	900.00		0.75	0.75		675.00		TC with R Lewis and TC with Beth Fagan re status of matter and hearings going forward. Review objections and review options for
02/01/2016	137 BCG	3		1	456	650.00		0.30	0.30		195.00		discussion Teleconference with Hagens Berman and Hausfeld counsel regarding preliminary

			HTBR			Hours	Hours	Write-Up/	Write-Up/	
Date	Tmkr	Cat Src	P X C C Tcode	Ref#	Rate	/orked	to Bill	Down Hrs Amo		approval order and settlement status.
02/04/2016	148 WDD	3	1	455	375.00	0.25	0.25	93.		Spoke to former college athletes that filled out forms on ZR's website; explained Settlement.
02/09/2016	148 WDD	3	1	459	375.00	0.25	0.25	93.	75	Spoke with former college athlete regarding Settlement; referred client to Hausfeld.
02/10/2016	148 WDD	3	1	460	375.00	0.25	0.25	93.	75	Spoke with former college athlete; referred to Hausfeld to discuss individual lawsuit against NCAA.
02/11/2016	148 WDD	3	1	461	375.00	0.50	0.50	187		Spoke with former college athletes; discussed Settlement; answered questions.
02/15/2016 02/16/2016	218 TMO 1 CSZ	3	1	462 463	275.00 900.00	0.25 0.50	0.25 0.50	68. 450.		Review and reply to email from WDD.  TC with referring counsel and IOC with Dane
02/16/2016	137 BCG	3	1	529	650.00	0.50	0.50	325		and Brian re same. TC with referring counsel and IOC with Dane
02/29/2016	1 CSZ	3	1	465	900.00	1.00	1.00	900	00	and CSZ Review motions to date and IOC re amended
										settlement terms IOC with Brian G re same TC with Beth F
02/29/2016	137 BCG	3	1	530	650.00	1.00	1.00	650	00	Motions re NCAA case review and IOC amended settlement terms; IOC with CSZ
03/01/2016	137 BCG	3	1	469	650.00	0.60	0.60	390	00	Teleconferences with Rich Lewis and Beth Fegen regarding status conference and status
03/02/2016	148 WDD	3	1	464	375.00	0.25	0.25	93.	75	of settlement approval.  Called former college football player to discuss Settlement, no answer, left message;
03/02/2016	1 CSZ	3	1	468	900.00	0.50	0.50	450.	00	emailed to follow-up.  IOC and TC with Beth re hearing on motion to amend
03/02/2016	137 BCG	3	1	470	650.00	0.20	0.20	130	00	Memo to ZR litigation team regarding status of litigation and teleconferences with Lewis and
03/04/2016	227 HSC	3	1	466	200.00	0.25	0.25	50.		Fegen. Update calendar with status conference.
03/08/2016	148 WDD	3	1	467	375.00	0.25	0.25	93.	75	Spoke with former NCAA college football player; discussed Settlement; answered questions.
03/17/2016	148 WDD	3	1	471	375.00	0.75	0.75	281.	25	Listened to voice messages left by former college athletes asking for more information regarding case; returned calls to players;
03/21/2016	148 WDD	3	1	472	375.00	0.75	0.75	281	25	discussed case; answered questions.  Corresponded by phone and email with former  NCAA athletes; discussed Settlement;
03/29/2016	148 WDD	3	1	473	375.00	0.30	0.30	112	50	answered questions regarding Settlement. Corresponded by phone with former college football player; referred player to Hausfeld
04/05/2016	227 HSC	3	1	474	200.00	0.25	0.25	50	00	firm; emailed Hausfeld firm regarding referral.  Download and update electronic case file with
04/12/2016	148 WDD	3	1	475	375.00	0.60	0.60	225.	00	pleadings; calendar hearing. Corresponded by phone with former college
										athletes; discussed Settlement and opt-in and opt-out options; referred one client to Hausfeld.
04/14/2016	227 HSC	3	1	477	200.00	0.50	0.50	100.	00	Download and update electronic case file with pleadings; update calendar with mediation info.
04/18/2016	227 HSC	3	1	476	200.00	0.50	0.50	100	00	Travel arrangements for CSZ for regarding mediation.
04/28/2016	1 CSZ	3	1	478	900.00	0.50	0.50	450.	00	E mail exchanges with Steve Berman re Chicago mediation and related issues
04/29/2016	1 CSZ	3	1	499	900.00	0.50	0.50	450	00	IOC with R Lewis re status of mediation and next steps.
05/13/2016	1 CSZ	3	1	480	900.00	0.50	0.50	450	00	IOC and review matters with Steve Berman
05/23/2016	1 CSZ	3	1	482	900.00	1.25	1.25	1,125.	00	and R Lewis. IOC and review motion of NCAA in further Support of Joint Motion for Preliminary Approval of 2nd Amended Class. IOC with Berman and Lewis re NCAA hearing
05/24/2016	227 HSC	3	1	479	200.00	0.25	0.25	50.	00	on Wednesday Download and update pleadings to DM; print
05/25/2016	1 CSZ	3	1	481	900.00	1.50	1.50	1,350		for CSZ. IOC and review of hearing before Court on
										amendments to Class and preliminary approval order Read all briefs and IOC with R lewis and E Fagen re today's hearing
07/18/2016	1 CSZ	3	1	483	900.00	1.25	1.25	1,125	00	Review preliminary approval order and TC from Amy Germon at Garretson re issues of
07/19/2016	227 HSC	3	1	484	200.00	0.25	0.25	50.	00	notice and cost  Download and update electronic case file with pleadings; calendar per CSZ.
07/27/2016	1 CSZ	3	1	485	900.00	0.75	0.75	675.	00	IOC with Hausfeld re next step and the science
08/08/2016	1 CSZ	3	1	486	900.00	1.00	1.00	900	00	Meeting with Garretson and Amy Gernon re NCAA medical panel and related class issues.
08/29/2016	1 CSZ	3	1	487	900.00	1.00	1.00	900	00	Review Garretson notice plan and IOC with Amy Gernon re same
08/30/2016	1 CSZ	3	1	488	900.00	0.75	0.75	675.		Review Garretson Notice plan and IOC with Amy Gernon
09/06/2016 09/07/2016	1 CSZ 1 CSZ	3	1	489 491	900.00 900.00	0.50 0.50	0.50 0.50	450 450		IOC with Garretson re notice program.  Review court order and IOC with Garretson re notice program.
09/12/2016	1 CSZ	3	1	490	900.00	0.50	0.50	450	00	IOC with Amy G re notice and Doctors and numbers.
10/03/2016 10/04/2016	1 CSZ 137 BCG	3 3	1 1	495 493	900.00 650.00	0.50 0.50	0.50 0.50	450. 325.		IOC with Garretson group re notice and status Teleconference and correspondence with former Florida State player Tim Flasher
10/10/2016	154 MJL	3	1	492	375.00	2.00	2.00	750.	00	regarding potential claim. review settlement case materials for purposes of assisting class members with settlement
10/11/2016 10/14/2016	1 CSZ 154 MJL	3 3	1 1	497 494	900.00 375.00	0.50 1.50	0.50 1.50	450. 562.		terms Review MDL issues re PI cases and IOC NCAA Concussion Settlement

Date	Tmkr		T B R X C C Tcode	Ref#	Rate	Hours Units Worked	Hours to Bill	Write-Up/ Down Hrs Amount	Write-Up/ Down Amt Description
	···	out of F	5 5 10000	.401#	Nate	OO HOINEU	to biii	_ Amount	- Began reviewing the language of the
10/21/2016	1 CSZ	3	1	496	900.00	0.50	0.50	450.00	settlement for assisting class members TC with Garretson re notice program and ne
11/22/2016	154 MJL	3	1	498	375.00	1.00	1.00	375.00	hearing agenda Review of the Settlement/ Proposed order in
11/22/2016	1 CSZ	3	1	501	900.00	0.75	0.75	675.00	prep for conference call next week IOC with R Lewis and review of CT order an
11/28/2016	1 CSZ	3	1	502	900.00	1.25	1.25	1,125.00	discovery Set up conf call IOC with R Lewis and review of time and
11/26/2010	1 032	3		302	900.00	1.25	1.25	1,125.00	expenses
									Approve meeting of co-counsel to discuss final approval preparation.
									IOC with Berman office re process for final approval
11/29/2016	154 MJL	3	1	500	375.00	1.00	1.00	375.00	MTG regarding NCAA court ordered submissions and summary for Brian/ Bucky
11/29/2016	1 CSZ	3	1	503	900.00	1.00	1.00	900.00	Conference call with co-counsel and TC with R Lewis re final approval and atty fees issue
12/05/2016	1 CSZ	3	1	504	900.00	0.50	0.50	450.00	IOC with R Lewis re status and TC with Coure status
12/07/2016	1 CSZ	3	1	505	900.00	1.25	1.25	1,125.00	IOC with R Lewis re status and TC with Cou
12/08/2016	1 CSZ	3	1	506	900.00	0.50	0.50	450.00	re status IOC with James Dugan and R Lewis re
12/09/2016	154 MJL	3	1	507	375.00	0.40	0.40	150.00	Edelman issues MTG w/ BCG and CSZ regarding WIP report
									to Berman Review of WIP for unnecessary billing
12/09/2016	137 BCG	3	1	533	650.00	0.30	0.30	195.00	Teleconference and correspondence with
12/12/2016	154 MJL	3	1	537	375.00	1.25	1.25	468.75	litigation team regarding fee submission Review of NCAA hours log to determine if
12/13/2016	1 CSZ	3	1	534	900.00	1.00	1.00	900.00	everything listed is appropriate IOC with Garretson team re medical science
									panel and monitoring claims Review of recent meeting of panel and the
									report on same
otal Billable Fe	ees					470.10	470.10	347,398.25	
Billable Total:		1 Charles S	. Zimmerman			270.10	270.10	243,090.00	
Billable Total:		7 J. Gordon	Rudd, Jr.			11.00	11.00	8,745.00	
Billable Total:		52 David M.	Cialkowski			17.10	17.10	11,884.50	
Billable Total:		137 Brian C.	Gudmundson			91.65	91.65	59,572.50	
Billable Total:		148 Wm Dan	e DeKrey			31.60	31.60	11,850.00	
Billable Total:		154 Michael	J. Laird			7.15	7.15	2,681.25	
Billable Total:		218 Tina M. 0	Olson			10.00	10.00	2,750.00	
Billable Total:		220 Leslie A.	Harms			11.00	11.00	3,025.00	
Billable Total:		227 Heidi S. (				8.50	8.50	1,700.00	
						2.00		300.00	
Billable Total:		230 Stacy A.					2.00		
Billable Total:		488 Lindsey A				2.50	2.50	687.50	
Billable Total:		495 Angela L	. Thomas			0.50	0.50	62.50	
Billable Total:		496 Samanth	a E. Garretto			5.00	5.00	750.00	
Billable Total:		500 Amanda	R. Klinger			2.00	2.00	300.00	
<b>xpenses</b> 09/10/2013	598 FRM	D	142	1	0.100	1.00		0.10	Photocopying/Printing Charges
09/27/2013 10/01/2013	598 FRM 598 FRM	D D	142 142	2	0.100 0.100	1.00 1.00		0.10 0.10	Photocopying/Printing Charges Photocopying/Printing Charges
10/01/2013 10/04/2013	598 FRM 7 JGR	D A	142 129	4 164	0.100	2.00		0.20 7.50	Photocopying/Printing Charges Research - Pacer Service Center -
	598 FRM	D	142	5	0.100	1.00		0.10	ZR0003-Q32013 - 7/1/13 - 9/30/13 Photocopying/Printing Charges
10/07/2013 10/14/2013	7 JGR	A	93	6	0.100	1.00		25.00	Court Fee - Minnesota Supreme Court -
10/14/2013	7 JGR	Α	93	7				25.00	Certificate of Good Standing for CSZ Court Fee - Minnesota Supreme Court -
10/14/2013	7 JGR	Α	93	8				25.00	Certificate of Good Standing for JGR Court Fee - Minnesota Supreme Court -
10/14/2013	7 JGR	A	93	9				18.00	Certificate of Good Standing for BCG Court Fee - Clerk, District Court - Certificate
10/14/2013	7 JGR	A	93	10				18.00	Good Standing for CSZ  Court Fee - Clerk, District Court - Certificate
									Good Standing for JGR
10/14/2013	7 JGR	Α	93	11				18.00	Court Fee - Clerk, District Court - Certificate Good Standing for BCG
10/14/2013 10/14/2013	598 FRM 598 FRM	D D	142 142	12 13	0.100 0.100	1.00 1.00		0.10 0.10	Photocopying/Printing Charges Photocopying/Printing Charges
10/14/2013 10/14/2013	598 FRM 598 FRM	D D	142 142	14 15	0.100 0.100	2.00		0.20 0.10	Photocopying/Printing Charges Photocopying/Printing Charges
10/14/2013	598 FRM	D	142	16	0.100	1.00		0.10	Photocopying/Printing Charges
10/14/2013 10/22/2013	598 FRM 598 FRM	D D	142 142	17 18	0.100 0.100	1.00 3.00		0.10 0.30	Photocopying/Printing Charges
10/22/2013	598 FRM	D	142	19	0.100	1.00		0.30	Photocopying/Printing Charges Photocopying/Printing Charges
	598 FRM	D	142	20	0.100	1.00		0.10	Photocopying/Printing Charges
10/22/2013	598 FRM	D D	142 142	21 22	0.100 0.100	1.00 1.00		0.10 0.10	Photocopying/Printing Charges Photocopying/Printing Charges
10/22/2013	598 FRM		.74					0.10	
10/22/2013 10/22/2013 10/22/2013	598 FRM 598 FRM	D	142	23	0.100	1.00			Photocopying/Printing Charges
10/22/2013 10/22/2013			142 142 142	23 24 25	0.100 0.100 0.100	17.00 17.00 2.00		1.70 0.20	Photocopying/Printing Charges Photocopying/Printing Charges Photocopying/Printing Charges

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Date	Tmkr	Cat Src	H T B R P X C C Tcode	Ref#	Rate	Units	Hours Worked	Hours to Bill	Write-Up/ Down Hrs	Amount	Write-Up/ Down Amt	Description
10/25/2013	598 FRM	D	142	27	0.100	1.00				0.10		Photocopying/Printing Charges
10/25/2013	598 FRM	D	142	28	0.100	1.00				0.10		Photocopying/Printing Charges
10/25/2013 10/25/2013	598 FRM 598 FRM	D D	142 142	29 30	0.100 0.100	1.00 1.00				0.10 0.10		Photocopying/Printing Charges Photocopying/Printing Charges
10/25/2013	598 FRM	D	142	31	0.100	1.00				0.10		Photocopying/Printing Charges
10/25/2013	598 FRM	D	142	32	0.100	1.00				0.10		Photocopying/Printing Charges
10/25/2013	598 FRM 598 FRM	D D	142	33 34	0.100	1.00				0.10		Photocopying/Printing Charges
10/25/2013 10/25/2013	598 FRM	D	142 142	34 35	0.100 0.100	1.00 1.00				0.10 0.10		Photocopying/Printing Charges Photocopying/Printing Charges
10/25/2013	598 FRM	Ď	142	36	0.100	1.00				0.10		Photocopying/Printing Charges
10/25/2013	598 FRM	D	142	37	0.100	1.00				0.10		Photocopying/Printing Charges
10/25/2013	598 FRM 598 FRM	D D	142	38 39	0.100	1.00 1.00				0.10 0.10		Photocopying/Printing Charges
10/25/2013 10/25/2013	598 FRM	D	142 142	40	0.100 0.100	1.00				0.10		Photocopying/Printing Charges Photocopying/Printing Charges
10/25/2013	598 FRM	D	142	41	0.100	1.00				0.10		Photocopying/Printing Charges
10/25/2013	598 FRM	D	142	42	0.100	2.00				0.20		Photocopying/Printing Charges
10/25/2013	598 FRM	D	142	43	0.100	1.00				0.10		Photocopying/Printing Charges
10/25/2013 10/25/2013	598 FRM 598 FRM	D D	142 142	44 45	0.100 0.100	1.00 1.00				0.10 0.10		Photocopying/Printing Charges Photocopying/Printing Charges
10/25/2013	598 FRM	Ď	142	46	0.100	17.00				1.70		Photocopying/Printing Charges
10/25/2013	598 FRM	D	142	47	0.100	2.00				0.20		Photocopying/Printing Charges
10/25/2013	598 FRM 598 FRM	D	142	48	0.100	11.00				1.10		Photocopying/Printing Charges
10/25/2013 10/25/2013	598 FRM 598 FRM	D D	142 142	49 50	0.100 0.100	1.00 1.00				0.10 0.10		Photocopying/Printing Charges Photocopying/Printing Charges
10/25/2013	598 FRM	D	142	51	0.100	1.00				0.10		Photocopying/Printing Charges
10/25/2013	598 FRM	D	142	52	0.100	42.00				4.20		Photocopying/Printing Charges
10/25/2013	598 FRM	D	142	53	0.100	1.00				0.10		Photocopying/Printing Charges
10/25/2013 10/25/2013	598 FRM 598 FRM	D D	142 142	54 55	0.100 0.100	3.00 3.00				0.30 0.30		Photocopying/Printing Charges Photocopying/Printing Charges
10/25/2013	598 FRM	D	142	56	0.100	28.00				2.80		Photocopying/Printing Charges Photocopying/Printing Charges
10/25/2013	598 FRM	D	142	57	0.100	42.00				4.20		Photocopying/Printing Charges
10/25/2013	598 FRM	D	142	58	0.100	28.00				2.80		Photocopying/Printing Charges
10/25/2013	598 FRM	D D	142	59	0.100	1.00				0.10		Photocopying/Printing Charges
10/25/2013 10/25/2013	598 FRM 598 FRM	D D	142 142	60 61	0.100 0.100	3.00 1.00				0.30 0.10		Photocopying/Printing Charges Photocopying/Printing Charges
10/25/2013	598 FRM	D	142	62	0.100	1.00				0.10		Photocopying/Printing Charges
10/25/2013	598 FRM	D	142	63	0.100	13.00				1.30		Photocopying/Printing Charges
10/28/2013	598 FRM	D	142	64	0.100	1.00				0.10		Photocopying/Printing Charges
10/28/2013 10/28/2013	598 FRM 598 FRM	D D	142 142	65 66	0.100 0.100	1.00 2.00				0.10 0.20		Photocopying/Printing Charges Photocopying/Printing Charges
10/28/2013	598 FRM	D	142	67	0.100	1.00				0.10		Photocopying/Printing Charges
10/28/2013	598 FRM	D	142	68	0.100	1.00				0.10		Photocopying/Printing Charges
10/28/2013	598 FRM	D	142	69	0.100	1.00				0.10		Photocopying/Printing Charges
10/28/2013 10/28/2013	598 FRM 598 FRM	D D	142 142	70 71	0.100 0.100	1.00 1.00				0.10 0.10		Photocopying/Printing Charges Photocopying/Printing Charges
10/28/2013	598 FRM	D	142	72	0.100	1.00				0.10		Photocopying/Printing Charges
10/28/2013	598 FRM	D	142	73	0.100	1.00				0.10		Photocopying/Printing Charges
10/28/2013	598 FRM	D	142	74	0.100	1.00				0.10		Photocopying/Printing Charges
10/28/2013 10/28/2013	598 FRM 598 FRM	D D	142 142	75 76	0.100 0.100	1.00 1.00				0.10 0.10		Photocopying/Printing Charges Photocopying/Printing Charges
10/28/2013	598 FRM	D	142	77	0.100	1.00				0.10		Photocopying/Printing Charges
10/28/2013	598 FRM	D	142	78	0.100	1.00				0.10		Photocopying/Printing Charges
10/28/2013	598 FRM	D	142	79	0.100	1.00				0.10		Photocopying/Printing Charges
10/28/2013 10/28/2013	598 FRM 598 FRM	D D	142 142	80 81	0.100 0.100	1.00 1.00				0.10 0.10		Photocopying/Printing Charges Photocopying/Printing Charges
10/30/2013	598 FRM	D	142	82	0.100	14.00				1.40		Photocopying/Printing Charges
10/30/2013	598 FRM	D	142	83	0.100	28.00				2.80		Photocopying/Printing Charges
10/30/2013	598 FRM	D	142	84	0.100	28.00				2.80		Photocopying/Printing Charges
10/30/2013 10/30/2013	598 FRM 598 FRM	D D	142 142	85 86	0.100 0.100	13.00 1.00				1.30 0.10		Photocopying/Printing Charges Photocopying/Printing Charges
10/31/2013	7 JGR		7 98	93	0.460	1.00				29.56		Postage during the month of October 2013
11/04/2013	598 FRM	D	142	87	0.100	1.00				0.10		Photocopying/Printing Charges
11/04/2013	598 FRM	D	142	88	0.100	1.00				0.10		Photocopying/Printing Charges
11/04/2013 11/04/2013	598 FRM 598 FRM	D D	142 142	89 90	0.100 0.100	1.00 1.00				0.10 0.10		Photocopying/Printing Charges Photocopying/Printing Charges
11/04/2013	598 FRM	D	142	91	0.100	1.00				0.10		Photocopying/Printing Charges
11/04/2013	598 FRM	D	142	92	0.100	2.00				0.20		Photocopying/Printing Charges
11/18/2013	598 FRM	D	142	94	0.100	2.00				0.20		Photocopying/Printing Charges
11/18/2013 11/18/2013	598 FRM 598 FRM	D D	142 142	95 96	0.100 0.100	13.00 6.00				1.30 0.60		Photocopying/Printing Charges Photocopying/Printing Charges
11/18/2013	598 FRM	D	142	97	0.100	4.00				0.40		Photocopying/Printing Charges
11/18/2013	598 FRM	D	142	98	0.100	1.00				0.10		Photocopying/Printing Charges
11/18/2013	598 FRM	D D	142	99 100	0.100	2.00				0.20		Photocopying/Printing Charges
11/18/2013 11/18/2013	598 FRM 598 FRM	D D	142 142	100 101	0.100 0.100	1.00 5.00				0.10 0.50		Photocopying/Printing Charges Photocopying/Printing Charges
11/18/2013	598 FRM	D	142	102	0.100	8.00				0.80		Photocopying/Printing Charges
11/18/2013	598 FRM	D	142	103	0.100	2.00				0.20		Photocopying/Printing Charges
11/18/2013	598 FRM	D	142	104	0.100	306.00				30.60		Photocopying/Printing Charges
11/18/2013 11/18/2013	598 FRM 598 FRM	D D	142 142	105 106	0.100 0.100	1.00 1.00				0.10 0.10		Photocopying/Printing Charges Photocopying/Printing Charges
11/18/2013	598 FRM	D	142	107	0.100	1.00				0.10		Photocopying/Printing Charges Photocopying/Printing Charges
11/18/2013	598 FRM	D	142	108	0.100	1.00				0.10		Photocopying/Printing Charges
11/18/2013	598 FRM	D D	142	109	0.100	1.00				0.10		Photocopying/Printing Charges
11/18/2013 11/18/2013	598 FRM 598 FRM	D D	142 142	110 111	0.100 0.100	1.00 1.00				0.10 0.10		Photocopying/Printing Charges Photocopying/Printing Charges
11/18/2013	598 FRM	D	142	112	0.100	1.00				0.10		Photocopying/Printing Charges
11/18/2013	598 FRM	D	142	113	0.100	1.00				0.10		Photocopying/Printing Charges
11/18/2013	598 FRM	D	142	114	0.100	1.00				0.10		Photocopying/Printing Charges
11/18/2013 11/18/2013	598 FRM 598 FRM	D D	142 142	115 116	0.100 0.100	1.00 1.00				0.10 0.10		Photocopying/Printing Charges Photocopying/Printing Charges
11/18/2013	598 FRM	D	142	117	0.100	1.00				0.10		Photocopying/Printing Charges
11/18/2013	598 FRM	D	142	118	0.100	1.00				0.10		Photocopying/Printing Charges
11/18/2013	598 FRM	D	142	119	0.100	1.00				0.10		Photocopying/Printing Charges
11/18/2013 11/18/2013	598 FRM 598 FRM	D D	142 142	120 121	0.100 0.100	1.00 1.00				0.10 0.10		Photocopying/Printing Charges Photocopying/Printing Charges
11/18/2013	598 FRM	D	142	122	0.100	1.00				0.10		Photocopying/Printing Charges
11/18/2013	598 FRM	D	142	123	0.100	1.00				0.10		Photocopying/Printing Charges
11/18/2013	598 FRM	D	142	124	0.100	1.00				0.10		Photocopying/Printing Charges
11/18/2013 11/18/2013	598 FRM 598 FRM	D D	142 142	125 126	0.100 0.100	1.00 1.00				0.10 0.10		Photocopying/Printing Charges Photocopying/Printing Charges
11/18/2013	598 FRM	D	142	120	0.100	1.00				0.10		Photocopying/Printing Charges Photocopying/Printing Charges
11/18/2013	598 FRM	D	142	128	0.100	1.00				0.10		Photocopying/Printing Charges

Date	Tmkr	Cat Src	H T B R P X C C	Tcode	Ref#	Rate	Units	Hours Worked	Hours to Bill	Write-Up/ Down Hrs	Amount	Write-Up/ Down Amt	Description
1/18/2013	598 FRM	D		142	129	0.100	1.00				0.10		Photocopying/Printing Charges
1/18/2013	598 FRM	D		142	130	0.100	1.00				0.10		Photocopying/Printing Charges
1/18/2013	598 FRM	D		142	131	0.100	1.00				0.10		Photocopying/Printing Charges
1/18/2013	598 FRM	D		142	132	0.100	1.00				0.10		Photocopying/Printing Charges
1/18/2013	598 FRM	D		142	133	0.100	1.00				0.10		Photocopying/Printing Charges
1/18/2013	598 FRM	D		142	134	0.100	1.00				0.10		Photocopying/Printing Charges
1/18/2013	598 FRM	D		142	135	0.100	1.00				0.10		Photocopying/Printing Charges
1/18/2013	598 FRM	D		142	136	0.100	1.00				0.10		Photocopying/Printing Charges
1/18/2013	598 FRM	D		142	137	0.100	1.00				0.10		Photocopying/Printing Charges
1/18/2013	598 FRM	D		142	138	0.100	1.00				0.10		Photocopying/Printing Charges
1/18/2013	598 FRM	D		142	139	0.100	1.00				0.10		Photocopying/Printing Charges
1/18/2013	598 FRM	D		142	140	0.100	1.00				0.10		Photocopying/Printing Charges
11/18/2013	598 FRM	D		142	141	0.100	7.00				0.70		Photocopying/Printing Charges
1/18/2013	598 FRM	D		142	142	0.100	1.00				0.10		Photocopying/Printing Charges
1/18/2013	598 FRM 598 FRM	D D		142 142	143 144	0.100 0.100	1.00 1.00				0.10 0.10		Photocopying/Printing Charges
1/18/2013	598 FRM	D		142	144	0.100	1.00				0.10		Photocopying/Printing Charges
1/18/2013 1/18/2013	598 FRM	D		142	145	0.100	1.00				0.10		Photocopying/Printing Charges
1/18/2013	598 FRM	D		142	147	0.100	2.00				0.10		Photocopying/Printing Charges Photocopying/Printing Charges
1/18/2013	598 FRM	D		142	148	0.100	1.00				0.10		Photocopying/Printing Charges
1/18/2013	598 FRM	D		142	149	0.100	3.00				0.30		Photocopying/Printing Charges
1/18/2013	598 FRM	D		142	150	0.100	1.00				0.10		Photocopying/Printing Charges
/18/2013	598 FRM	Ď		142	151	0.100	1.00				0.10		Photocopying/Printing Charges
/18/2013	598 FRM	D		142	152	0.100	1.00				0.10		Photocopying/Printing Charges
/18/2013	598 FRM	D		142	153	0.100	1.00				0.10		Photocopying/Printing Charges
/18/2013	598 FRM	D		142	154	0.100	1.00				0.10		Photocopying/Printing Charges
/18/2013	598 FRM	D		142	155	0.100	1.00				0.10		Photocopying/Printing Charges
/18/2013	598 FRM	D		142	156	0.100	1.00				0.10		Photocopying/Printing Charges
/18/2013	598 FRM	D		142	157	0.100	1.00				0.10		Photocopying/Printing Charges
/18/2013	598 FRM	Ď		142	158	0.100	1.00				0.10		Photocopying/Printing Charges
/18/2013	598 FRM	D		142	159	0.100	1.00				0.10		Photocopying/Printing Charges
/18/2013	598 FRM	D		142	160	0.100	4.00				0.40		Photocopying/Printing Charges
/19/2013	598 FRM	D		142	161	0.100	27.00				2.70		Photocopying/Printing Charges
/19/2013	598 FRM	D		142	162	0.100	75.00				7.50		Photocopying/Printing Charges
/20/2013	598 FRM	D		142	163	0.100	1.00				0.10		Photocopying/Printing Charges
/22/2013	598 FRM	D		142	166	0.100	1.00				0.10		Photocopying/Printing Charges
/22/2013	598 FRM	D		142	167	0.100	2.00				0.20		Photocopying/Printing Charges
1/22/2013	598 FRM	D		142	168	0.100	2.00				0.20		Photocopying/Printing Charges
1/22/2013	598 FRM	D		142	169	0.100	1.00				0.10		Photocopying/Printing Charges
1/22/2013	598 FRM	D		142	170	0.100	2.00				0.20		Photocopying/Printing Charges
/22/2013	598 FRM	D		142	171	0.100	2.00				0.20		Photocopying/Printing Charges
/22/2013	598 FRM	D		142	172	0.100	1.00				0.10		Photocopying/Printing Charges
/22/2013	598 FRM	D		142	173	0.100	2.00				0.20		Photocopying/Printing Charges
/22/2013	598 FRM	D		142	174	0.100	2.00				0.20		Photocopying/Printing Charges
/22/2013	598 FRM	D		142	175	0.100	2.00				0.20		Photocopying/Printing Charges
1/22/2013	598 FRM	D		142	176	0.100	2.00				0.20		Photocopying/Printing Charges
1/25/2013	598 FRM	D	_	142	177	0.100	2.00				0.20		Photocopying/Printing Charges
1/30/2013	7 JGR		7	98	178	0.460	1.00				23.46		Postage during the month of November 20
2/01/2013	7 JGR			93	184						90.00		10/30/13 COURTS/USDC-TN - PHV for CS
2/01/2013	7 JGR	_		93	185	0.400	0.00				90.00		10/25/13 COURTS/USDC-TN - PHV for BO
2/02/2013	598 FRM	D		142	179	0.100	2.00				0.20		Photocopying/Printing Charges
2/02/2013	598 FRM	D		142	180	0.100	13.00				1.30		Photocopying/Printing Charges
2/02/2013	598 FRM 598 FRM	D D		142	181	0.100	5.00				0.50 0.50		Photocopying/Printing Charges
2/02/2013 2/02/2013	598 FRM	D		142 142	182 183	0.100 0.100	5.00 37.00				3.70		Photocopying/Printing Charges
2/02/2013	598 FRM	D		142	186	0.100	2.00				0.20		Photocopying/Printing Charges Photocopying/Printing Charges
2/03/2013	598 FRM	D		142	187	0.100	3.00				0.30		Photocopying/Printing Charges
2/03/2013	598 FRM	D		142	188	0.100	2.00				0.20		Photocopying/Printing Charges
2/03/2013	598 FRM	D		142	189	0.100	8.00				0.80		Photocopying/Printing Charges
2/03/2013	598 FRM	Ď		142	190	0.100	7.00				0.70		Photocopying/Printing Charges
2/03/2013	598 FRM	D		142	191	0.100	1.00				0.10		Photocopying/Printing Charges
2/03/2013	598 FRM	Ď		142	192	0.100	4.00				0.40		Photocopying/Printing Charges
2/03/2013	598 FRM	Ď		142	193	0.100	50.00				5.00		Photocopying/Printing Charges
2/03/2013	598 FRM	D		142	194	0.100	1.00				0.10		Photocopying/Printing Charges
/03/2013	598 FRM	D		142	195	0.100	16.00				1.60		Photocopying/Printing Charges
2/03/2013	598 FRM	D		142	196	0.100	7.00				0.70		Photocopying/Printing Charges
2/03/2013	598 FRM	Ď		142	197	0.100	4.00				0.40		Photocopying/Printing Charges
/03/2013	598 FRM	D		142	198	0.100	1.00				0.10		Photocopying/Printing Charges
/03/2013	598 FRM	D		142	199	0.100	29.00				2.90		Photocopying/Printing Charges
/03/2013	598 FRM	D		142	200	0.100	10.00				1.00		Photocopying/Printing Charges
2/03/2013	598 FRM	D		142	201	0.100	7.00				0.70		Photocopying/Printing Charges
/03/2013	598 FRM	D		142	202	0.100	19.00				1.90		Photocopying/Printing Charges
/03/2013	598 FRM	D		142	203	0.100	1.00				0.10		Photocopying/Printing Charges
/03/2013	598 FRM	D		142	204	0.100	1.00				0.10		Photocopying/Printing Charges
/03/2013	598 FRM	D		142	205	0.100	10.00				1.00		Photocopying/Printing Charges
2/03/2013	598 FRM	D		142	206	0.100	5.00				0.50		Photocopying/Printing Charges
2/03/2013	598 FRM	D		142	207	0.100	7.00				0.70		Photocopying/Printing Charges
//03/2013	598 FRM	D		142	208	0.100	3.00				0.30		Photocopying/Printing Charges
2/03/2013	598 FRM	D		142	209	0.100	7.00				0.70		Photocopying/Printing Charges
//03/2013 //03/2013	598 FRM 598 FRM	D D		142 142	210 211	0.100 0.100	8.00 1.00				0.80 0.10		Photocopying/Printing Charges Photocopying/Printing Charges
/03/2013	598 FRM	D		142	211	0.100	1.00				0.10		Photocopying/Printing Charges Photocopying/Printing Charges
/01/2014	7 JGR	D		150	216	0.100	1.00				219.00		Airfare for CSZ for 12/4-6/13 trip to Las Ve
/01/2014	7 JGR			151	217						562.24		for JPML hearings Lodging for CSZ for 12/4-6/13 trip to Las ve
/01/2014	7 JGR			152	218						187.62		Vegas for JPML hearings Business meals for CSZ for 12/4-6/13 trip
1/01/2014	7 JGR			154	219						74.40		Las Vegas for JPML hearings Ground transportation for CSZ for 12/4-6/1
1/01/2014	7 JGR			155	220						220.00		trip to Las Vegas for JPML hearings Parking charges for CSZ for 12/4-6/13 trip
1/08/2014	7 JGR	Α		129	213						11.80		Las Vegas for JPML hearings Research - Pacer Service Center - 10/1/13
1/08/2014	7 JGR	Α		129	214						0.50		12/31/13 Research - Pacer Service Center - 10/1/13
1/16/2014	508 EDM	D		1/12	215	0.100	1.00				0.10		12/31/13 Photocopying/Printing Charges
/16/2014	598 FRM			142			1.00						Photocopying/Printing Charges
/18/2014	598 FRM	D		142	221	0.100	2.00				0.20		Photocopying/Printing Charges
/18/2014	598 FRM 598 FRM	D D		142 142	222 223	0.100 0.100	2.00 12.00				0.20 1.20		Photocopying/Printing Charges Photocopying/Printing Charges
/10/2014		U		174	223	U. 100	14.00						
2/19/2014 2/19/2014	598 FRM	D		142	224	0.100	18.00				1.80		Photocopying/Printing Charges

ate	Tmkr	Cat Src	HTBR PXCC	Tcode	Ref#	Rate	Units	Hours Worked	Hours to Bill	Write-Up/ Down Hrs	Amount	Write-Up/ Down Amt	Description
2/19/2014	598 FRM	D		142	226	0.100	2.00				0.20		Photocopying/Printing Charges
2/20/2014	598 FRM	D		142	227	0.100	3.00				0.30		Photocopying/Printing Charges
2/20/2014	598 FRM	D		142	228	0.100	1.00				0.10		Photocopying/Printing Charges
2/28/2014	7 JGR		7	98	229	0.480	1.00				2.03		Postage during the month of February 201
3/04/2014	7 JGR	Α		154	233						80.00		Ground transportation for CSZ on 3/5/14 fo
													3/4/14 MDL hearing
3/04/2014	7 JGR	Α		154	234						80.00		Ground transportation for CSZ on 3/4/14 for
		_											3/4/14 MDL hearing
3/18/2014	598 FRM	D		142	230	0.100	1.00				0.10		Photocopying/Printing Charges
3/18/2014	598 FRM	D	_	142	231	0.100	1.00				0.10		Photocopying/Printing Charges
3/31/2014	7 JGR		7	98	232	0.480	1.00				0.48		Postage during the month of March 2014
3/31/2014	7 JGR	Α		103	252						13.37		Conference Calls - Copper Services - 1085546
4/22/2014	598 FRM	D		142	235	0.100	1.00				0.10		Photocopying/Printing Charges
5/05/2014	598 FRM	D		142	236	0.100	1.00				0.10		Photocopying/Printing Charges
5/05/2014	598 FRM	D		142	237	0.100	5.00				0.50		Photocopying/Printing Charges
5/12/2014	10 HLR	Ā		154	284	0.100	0.00				80.00		American Towncar Services - ground
	10 11211	,,			20.						00.00		transportation for CSZ for 5/12/14 mediation
													Chicago
5/13/2014	598 FRM	D		142	238	0.100	1.00				0.10		Photocopying/Printing Charges
5/13/2014	598 FRM	D		142	239	0.100	8.00				0.80		Photocopying/Printing Charges
/13/2014	598 FRM	D		142	240	0.100	14.00				1.40		Photocopying/Printing Charges
/13/2014	598 FRM	D		142	241	0.100	8.00				0.80		Photocopying/Printing Charges
/19/2014	598 FRM	D		142	242	0.100	1.00				0.10		Photocopying/Printing Charges
/19/2014	598 FRM	D		142	243	0.100	8.00				0.80		Photocopying/Printing Charges
/19/2014	598 FRM	D		142	244	0.100	14.00				1.40		Photocopying/Printing Charges
/19/2014	598 FRM	D		142	245	0.100	1.00				0.10		Photocopying/Printing Charges
/19/2014	598 FRM	D		142	246	0.100	3.00				0.30		Photocopying/Printing Charges
/19/2014	598 FRM	D		142	247	0.100	15.00				1.50		Photocopying/Printing Charges
/19/2014	598 FRM	D		142	248	0.100	15.00				1.50		Photocopying/Printing Charges
/19/2014	598 FRM	D D		142	249	0.100	5.00				0.50		Photocopying/Printing Charges
/19/2014 /19/2014	598 FRM 598 FRM	D		142 142	250 251	0.100 0.100	2.00 37.00				0.20 3.70		Photocopying/Printing Charges Photocopying/Printing Charges
3/19/2014 5/21/2014	598 FRM	D		142	253	0.100	41.00				3.70 4.10		Photocopying/Printing Charges Photocopying/Printing Charges
/21/2014	598 FRM	D		142	253 254	0.100	41.00				4.10		Photocopying/Printing Charges Photocopying/Printing Charges
6/01/2014	7 JGR	D		150	256	0.100	41.00				410.00		Airfare for CSZ for 5/11-12/14 trip to Chica
70172014	7 3010			150	230						410.00		for mediation
/01/2014	7 JGR			151	257						483.02		Lodging for CSZ for 5/11-12/14 trip to Chic
3/01/2014	7 JGR			152	258						100.91		for mediation Business meals for CSZ for 5/11-12/14 trip
01/2014	7 JGR			154	259						83.76		Chicago for mediation Ground transportation for CSZ for 5/11-12/
01/2014	7 JGR			156	260						8.00		trip to Chicago for mediation  Miscellaneous travel expenses for CSZ for
.02011	, 00,1			.00	200						0.00		5/11-12/14 trip to Chicago for mediation (in-flight internet)
/01/2014	7 JGR			150	261						230.00		Airfare for CSZ for 5/28-29/14 trip to Chica for meeting with Joe Siprut
/01/2014	7 JGR			155	262						60.00		Parking charges for CSZ for 5/12/14 trip to Chicago for mediation
/02/2014	598 FRM	D		142	255	0.100	1.00				0.10		Photocopying/Printing Charges
/30/2014	7 JGR	_	7	98	273	0.480	1.00				1.82		Postage during the month of June 2014
/01/2014	7 JGR			151	269						235.69		Lodging for CSZ for 5/28-29/14 trip to Chic
													for meeting with Joe Siprut
/01/2014	7 JGR			152	270						46.18		Business meals for CSZ for 5/28-29/14 trip
													Chicago for meeting with Joe Siprut
/01/2014	7 JGR			154	271						22.90		Ground transportation for CSZ for 5/28-29/
													trip to Chicago for meeting with Joe Siprut
/01/2014	7 JGR			155	272						20.00		Parking charges for CSZ for 5/28-29/14 tri
		_											Chicago for meeting with Joe Siprut
/08/2014	598 FRM	D		142	263	0.100	64.00				6.40		Photocopying/Printing Charges
/08/2014	598 FRM	D		142	264	0.100	6.00				0.60		Photocopying/Printing Charges
/08/2014	598 FRM 598 FRM	D D		142	265	0.100	29.00				2.90		Photocopying/Printing Charges
/08/2014 /16/2014	598 FRM	D		142 142	266 267	0.100 0.100	29.00 2.00				2.90 0.20		Photocopying/Printing Charges Photocopying/Printing Charges
/30/2014	598 FRM	D		142	268	0.100	1.00				0.20		Photocopying/Printing Charges
/01/2014	7 JGR	D		150	274	0.100	1.00				342.60		Airfare for CSZ for 7/29-30/14 trip to Chica
J017	, 5510			. 50	2/7						J-72.00		for Status Conference
/05/2014	7 JGR	Α		103	275						15.40		Conference Calls - Copper Services -
,	. 5510	,,		. 50									1144631
/01/2014	7 JGR			151	276						552.85		Lodging for CSZ for 7/29-30/14 trip to Chic
													for status conference
/01/2014	7 JGR			152	277						61.24		Business meals for CSZ for 7/29-30/14 trip
													Chicago for status conference
/01/2014	7 JGR			154	278						47.60		Ground transportation for CSZ for 7/29-30/
10.415.													trip to Chicago for status conference
/01/2014	7 JGR			155	279						30.00		Parking charges for CSZ for 7/29-30/14 tri
1001001		-		45.	0.5-						=0 ==		Chicago for status conference
/08/2014	7 JGR	Α		154	280						56.50		Ground transportation for CSZ for 7/29-30/
/21/2014	598 FRM	D		142	281	0.100	7.00				0.70		trip to Chicago for status conference (self) Photocopying/Printing Charges
/21/2014	598 FRM	D		142	281	0.100	65.00				6.50		Photocopying/Printing Charges Photocopying/Printing Charges
/21/2014	598 FRM	D		142	282	0.100	66.00				6.60		Photocopying/Printing Charges Photocopying/Printing Charges
/21/2014 /01/2014	7 JGR	D		150	283 285	0.100	00.00				647.20		Airfare for BCG for 10/23/14 trip to Chicag
5 1/20 IT	, 3010			100	200						0-7.20		for preliminary approval hearing
/01/2014	7 JGR			152	286						45.33		Business meals for BCG for 10/23/14 trip t
				.02	200						10.00		Chicago for Preliminary Approval hearing
/01/2014	7 JGR			154	287						86.26		Ground transportation for BCG for 10/23/1 trip to Chicago for Preliminary Approval
/01/2014	7 JGR			155	288						20.00		hearing Parking charges for BCG for 10/23/14 trip
.01/2014	1 301			100	200						20.00		Chicago for Preliminary Approval hearing
/01/2014	7 JGR			156	289						9.95		Miscellaneous travel expenses for BCG fo
													10/23/14 trip to Chicago for Preliminary Approval hearing (in-flight internet)
/07/2015	7 JGR	Α		129	290						3.80		Research - Pacer Service Center - 10/1/14 12/31/14 - 2666314-Q42014
/10/2015	598 FRM	D		142	291	0.100	55.00				5.50		Photocopying/Printing Charges
10/2015	598 FRM	D		142	292	0.100	1.00				0.10		Photocopying/Printing Charges
10/2015	598 FRM	D		142	296	0.100	55.00				5.50		Photocopying/Printing Charges
		Ď		142	297	0.100	1.00				0.10		Photocopying/Printing Charges
/10/2015	598 FRM												

The part   The part													
Selection   Sele	Date	Tmkr	Cat Src	H T B R P X C C Tcode	Ref#	Rate	Units	Hours Worked	Hours to Bill	Write-Up/ Down Hrs	Amount	Write-Up/ Down Amt	Description
Selection   Sele													
Section   Company   Comp													
Section   Section   Company   Comp													
Section   Sect	02/10/2015	598 FRM	D	142	317	0.100	1.00				0.10		Photocopying/Printing Charges
Section   Sect													
STATESTON   10													
Company   Comp													
Collegation	02/10/2015	598 FRM	D	142	337	0.100	55.00				5.50		Photocopying/Printing Charges
Collegation													
20100015   588 FRM   D													
20100015   566 FRM   D													
20100016   58 FPM   D													
2018/2016   268 FMA   D													
California   Cal													
20000015    586 FMA    D													
20100215   58 FRAI   D					374								
2000000000000000000000000000000000000													
200000100   588   FMA													
20020015   596 FRM   D													
2010/2015    SIR FIRM   D													
2010/2015   596 FRM   D													
2010/02/15   598 FRM   D													
SURPOINTS   SEPTIME   D													Photocopying/Printing Charges  Photocopying/Printing Charges
2017/0016    586 FRM   D   142   416   0.100   1.00   0.10   Photocopying*Printing Charges   0.001   1.001   0.100   0.100   Photocopying*Printing Charges   0.001   0.001   0.001   Photocopying*Printing Charges   0.001   0.001   0.001   Photocopying*Printing Charges   0.001   0.001   Photocopying*Printing Charges   0.001   0.001   Photocopying*Printing Charges   0.001   0.001   0.001   Photocopying*Printing Charges   0.001													
2011-0715   588 FRIM   D	02/10/2015	598 FRM	D	142	415	0.100	1.00				0.10		Photocopying/Printing Charges
2011/2016   598 FRM   D   142   256   0.100   2.00   2.00   Photocopying-Princing Charges   2.001   2.00													
2011/2016   566 FRM													
20110015   588 FRM   D   142   300   0.100   2.00   0.20   Photocopying/intering Changes   Control   Con													
	02/11/2015		D		300						0.20		
2011/2015   588 FRM   D   142   307   0.100   2.00   0.20   Photocopying/firming Charges   Photocopying/firming Charges   2.00   0.20   Photocopying/firmi													
Col.													
Column   C													
C2011/2015   S88 FRM   D   142   S15   0.100   2.00   D.220   Photocopying/Printing Charges   Photocopying/Printing Charges			D										
Column   C													
Control   Cont													
Color   Colo													
1921 10315   588   FRM   D   142   327   0.100   2.00   0.20   Photocopying/Printing Charges   0.200   0.20   Photocopying/Printing Charges   0.200   0.200   Photocopying/Printing Charges   0.200													
													Photocopying/Printing Charges
120112015   598   FRM													
2011/2015   598 FRM													
2011/2015   588   FRM   D   142   344   0.100   2.00   2.00   2.00   Photocopying/Pinting Charges   2.011/2015   588   FRM   D   142   343   0.100   2.00   0.20   Photocopying/Pinting Charges   2.011/2015   588   FRM   D   142   343   0.100   2.00   0.20   Photocopying/Pinting Charges   2.011/2015   588   FRM   D   142   343   0.100   2.00   0.20   Photocopying/Pinting Charges   2.011/2015   588   FRM   D   142   355   0.100   2.00   0.20   Photocopying/Pinting Charges   2.011/2015   588   FRM   D   142   355   0.100   2.00   0.20   Photocopying/Pinting Charges   2.011/2015   588   FRM   D   142   355   0.100   2.00   0.20   Photocopying/Pinting Charges   2.011/2015   588   FRM   D   142   355   0.100   2.00   0.20   Photocopying/Pinting Charges   2.011/2015   588   FRM   D   142   357   0.100   2.00   0.20   Photocopying/Pinting Charges   2.011/2015   588   FRM   D   142   357   0.100   2.00   0.20   Photocopying/Pinting Charges   2.011/2015   588   FRM   D   142   357   0.100   2.00   0.20   Photocopying/Pinting Charges   2.011/2015   588   FRM   D   142   357   0.100   2.00   0.20   Photocopying/Pinting Charges   2.011/2015   588   FRM   D   142   358   0.100   2.00   0.20   Photocopying/Pinting Charges   2.011/2015   588   FRM   D   142   354   0.100   2.00   0.20   Photocopying/Pinting Charges   2.011/2015   588   FRM   D   142   374   0.100   2.00   0.20   Photocopying/Pinting Charges   2.011/2015   588   FRM   D   142   373   0.100   2.00   0.20   Photocopying/Pinting Charges   2.011/2015   588   FRM   D   142   379   0.100   2.00   0.20   Photocopying/Pinting Charges   2.011/2015   588   FRM   D   142   379   0.100   2.00   0.20   Photocopying/Pinting Charges   2.011/2015   588   FRM   D   142   379   0.100   2.00   0.20   Photocopying/Pinting Charges   2.011/2015   588   FRM   D   142   379   0.100   2.00   0.20   Photocopying/Pinting Charges   2.011/2015   588   FRM   D   142   379   0.100   2.00   0.20   Photocopying/Pinting Charges   2.011/2015   588   FRM   D   142   388   0.100   2.00   0.20   0													
2011/2015   598   FRM   D   142   342   0.100   2.00   2.00   2.00   Photocopying/Phinting Charges   2.001/2015   598   FRM   D   142   348   0.100   2.00   0.20   Photocopying/Phinting Charges   2.001/2015   598   FRM   D   142   348   0.100   2.00   0.20   Photocopying/Phinting Charges   2.001/2015   598   FRM   D   142   349   0.100   2.00   0.20   Photocopying/Phinting Charges   2.001/2015   598   FRM   D   142   349   0.100   2.00   0.20   Photocopying/Phinting Charges   2.001/2015   598   FRM   D   142   349   0.100   2.00   0.20   Photocopying/Phinting Charges   2.001/2015   598   FRM   D   142   355   0.100   2.00   0.20   Photocopying/Phinting Charges   2.001/2015   598   FRM   D   142   355   0.100   2.00   0.20   Photocopying/Phinting Charges   2.001/2015   598   FRM   D   142   363   0.100   2.00   0.20   Photocopying/Phinting Charges   2.001/2015   598   FRM   D   142   363   0.100   2.00   0.20   Photocopying/Phinting Charges   2.001/2015   598   FRM   D   142   364   0.100   2.00   0.20   Photocopying/Phinting Charges   2.001/2015   598   FRM   D   142   365   0.100   2.00   0.20   Photocopying/Phinting Charges   2.001/2015   598   FRM   D   142   365   0.100   2.00   0.20   Photocopying/Phinting Charges   2.001/2015   598   FRM   D   142   365   0.100   2.00   0.20   Photocopying/Phinting Charges   2.001/2015   598   FRM   D   142   365   0.100   2.00   0.20   Photocopying/Phinting Charges   2.001/2015   598   FRM   D   142   371   0.100   2.00   0.20   Photocopying/Phinting Charges   2.001/2015   598   FRM   D   142   381   0.100   2.00   0.20   Photocopying/Phinting Charges   2.001/2015   598   FRM   D   142   381   0.100   2.00   0.20   Photocopying/Phinting Charges   2.001/2015   598   FRM   D   142   388   0.100   2.00   0.20   Photocopying/Phinting Charges   2.001/2015   598   FRM   D   142   388   0.100   2.00   0.20   Photocopying/Phinting Charges   2.001/2015   598   FRM   D   142   388   0.100   2.00   0.20   Photocopying/Phinting Charges   2.001/2015   598   FRM   D   142   388   0.													
1211/21015   588   FRM   D   142   348   0.100   2.00   0.20   Photocopying/Printing Charges   0.211/21015   588   FRM   D   142   348   0.100   2.00   0.20   Photocopying/Printing Charges   0.211/21015   588   FRM   D   142   350   0.100   2.00   0.20   Photocopying/Printing Charges   0.211/21015   588   FRM   D   142   355   0.100   2.00   0.20   Photocopying/Printing Charges   0.211/21015   588   FRM   D   142   355   0.100   2.00   0.20   Photocopying/Printing Charges   0.211/21015   588   FRM   D   142   355   0.100   2.00   0.20   Photocopying/Printing Charges   0.211/21015   588   FRM   D   142   353   0.100   2.00   0.20   Photocopying/Printing Charges   0.211/21015   588   FRM   D   142   363   0.100   2.00   0.20   Photocopying/Printing Charges   0.211/21015   588   FRM   D   142   365   0.100   2.00   0.20   Photocopying/Printing Charges   0.211/21015   588   FRM   D   142   365   0.100   2.00   0.20   Photocopying/Printing Charges   0.211/21015   588   FRM   D   142   372   0.100   2.00   0.20   Photocopying/Printing Charges   0.211/21015   588   FRM   D   142   372   0.100   2.00   0.20   Photocopying/Printing Charges   0.211/21015   588   FRM   D   142   372   0.100   2.00   0.20   Photocopying/Printing Charges   0.211/21015   588   FRM   D   142   373   0.100   2.00   0.20   Photocopying/Printing Charges   0.211/21015   588   FRM   D   142   373   0.100   2.00   0.20   Photocopying/Printing Charges   0.211/21015   588   FRM   D   142   379   0.100   2.00   0.20   Photocopying/Printing Charges   0.211/21015   588   FRM   D   142   379   0.100   2.00   0.20   Photocopying/Printing Charges   0.211/21015   588   FRM   D   142   389   0.100   2.00   0.20   Photocopying/Printing Charges   0.211/21015   588   FRM   D   142   389   0.100   2.00   0.20   Photocopying/Printing Charges   0.211/21015   588   FRM   D   142   389   0.100   2.00   0.20   Photocopying/Printing Charges   0.211/21015   588   FRM   D   142   389   0.100   2.00   0.20   Photocopying/Printing Charges   0.211/21015   588   FRM   D													
1211/12115   588 FRM   D   142   348   0.100   2.00   0.20   Photocopying/Printing Charges   0.211/2015   588 FRM   D   142   349   0.100   2.00   0.20   Photocopying/Printing Charges   0.211/2015   588 FRM   D   142   350   0.100   2.00   0.20   Photocopying/Printing Charges   0.211/2015   588 FRM   D   142   355   0.100   2.00   0.20   Photocopying/Printing Charges   0.211/2015   588 FRM   D   142   357   0.100   2.00   0.20   Photocopying/Printing Charges   0.211/2015   588 FRM   D   142   357   0.100   2.00   0.20   Photocopying/Printing Charges   0.211/2015   588 FRM   D   142   357   0.100   2.00   0.20   Photocopying/Printing Charges   0.211/2015   588 FRM   D   142   364   0.100   2.00   0.20   Photocopying/Printing Charges   0.211/2015   588 FRM   D   142   364   0.100   2.00   0.20   Photocopying/Printing Charges   0.211/2015   588 FRM   D   142   357   0.100   2.00   0.20   Photocopying/Printing Charges   0.211/2015   588 FRM   D   142   371   0.100   2.00   0.20   Photocopying/Printing Charges   0.211/2015   588 FRM   D   142   372   0.100   2.00   0.20   Photocopying/Printing Charges   0.211/2015   588 FRM   D   142   373   0.100   2.00   0.20   Photocopying/Printing Charges   0.211/2015   588 FRM   D   142   373   0.100   2.00   0.20   Photocopying/Printing Charges   0.211/2015   588 FRM   D   142   373   0.100   2.00   0.20   Photocopying/Printing Charges   0.211/2015   588 FRM   D   142   373   0.100   2.00   0.20   Photocopying/Printing Charges   0.211/2015   588 FRM   D   142   381   0.100   2.00   0.20   Photocopying/Printing Charges   0.211/2015   588 FRM   D   142   381   0.100   2.00   0.20   Photocopying/Printing Charges   0.211/2015   588 FRM   D   142   388   0.100   2.00   0.20   Photocopying/Printing Charges   0.211/2015   588 FRM   D   142   388   0.100   2.00   0.20   Photocopying/Printing Charges   0.211/2015   588 FRM   D   142   388   0.100   2.00   0.20   Photocopying/Printing Charges   0.211/2015   588 FRM   D   142   388   0.100   2.00   0.20   Photocopying/Printing Charges													
Color   Colo													
1211/121015   598   FRM   D   142   355   0.100   2.00   2.00   0.20   Photocopying/Printing Charges													
1211/1215   598 FRM   D   142   356   0.100   2.00   0.20   Photocopying/Firhing Charges   0.211/12015   598 FRM   D   142   357   0.100   2.00   0.20   Photocopying/Firhing Charges   0.211/12015   598 FRM   D   142   363   0.100   2.00   0.20   Photocopying/Firhing Charges   0.211/12015   598 FRM   D   142   365   0.100   2.00   0.20   Photocopying/Firhing Charges   0.211/12015   598 FRM   D   142   365   0.100   2.00   0.20   Photocopying/Firhing Charges   0.211/12015   598 FRM   D   142   373   0.100   2.00   0.20   Photocopying/Firhing Charges   0.211/12015   598 FRM   D   142   373   0.100   2.00   0.20   Photocopying/Firhing Charges   0.211/12015   598 FRM   D   142   373   0.100   2.00   0.20   Photocopying/Firhing Charges   0.211/12015   598 FRM   D   142   373   0.100   2.00   0.20   Photocopying/Firhing Charges   0.211/12015   598 FRM   D   142   380   0.100   2.00   0.20   Photocopying/Firhing Charges   0.211/12015   598 FRM   D   142   380   0.100   2.00   0.20   Photocopying/Firhing Charges   0.211/12015   598 FRM   D   142   381   0.100   2.00   0.20   Photocopying/Firhing Charges   0.211/12015   598 FRM   D   142   387   0.100   2.00   0.20   Photocopying/Firhing Charges   0.211/12015   598 FRM   D   142   387   0.100   2.00   0.20   Photocopying/Firhing Charges   0.211/12015   598 FRM   D   142   389   0.100   2.00   0.20   Photocopying/Firhing Charges   0.211/12015   598 FRM   D   142   389   0.100   2.00   0.20   Photocopying/Firhing Charges   0.211/12015   598 FRM   D   142   389   0.100   2.00   0.20   Photocopying/Firhing Charges   0.211/12015   598 FRM   D   142   389   0.100   2.00   0.20   Photocopying/Firhing Charges   0.211/12015   598 FRM   D   142   389   0.100   2.00   0.20   Photocopying/Firhing Charges   0.211/12015   598 FRM   D   142   389   0.100   2.00   0.20   Photocopying/Firhing Charges   0.211/12015   598 FRM   D   142   389   0.100   2.00   0.20   Photocopying/Firhing Charges   0.211/12015   598 FRM   D   142   389   0.100   2.00   0.20   Photocopying/Firhing Charges													
12/11/2015   586 FRM   D   142   357   0.100   2.00   0.20   Photocopying/Finling Charges   20/11/2015   586 FRM   D   142   364   0.100   2.00   0.20   Photocopying/Finling Charges   20/11/2015   586 FRM   D   142   364   0.100   2.00   0.20   Photocopying/Finling Charges   20/11/2015   586 FRM   D   142   371   0.100   2.00   0.20   Photocopying/Finling Charges   20/11/2015   586 FRM   D   142   371   0.100   2.00   0.20   Photocopying/Finling Charges   20/11/2015   586 FRM   D   142   372   0.100   2.00   0.20   Photocopying/Finling Charges   20/11/2015   586 FRM   D   142   373   0.100   2.00   0.20   Photocopying/Finling Charges   20/11/2015   586 FRM   D   142   373   0.100   2.00   0.20   Photocopying/Finling Charges   20/11/2015   586 FRM   D   142   373   0.100   2.00   0.20   Photocopying/Finling Charges   20/11/2015   586 FRM   D   142   373   0.100   2.00   0.20   Photocopying/Finling Charges   20/11/2015   586 FRM   D   142   373   0.100   2.00   0.20   Photocopying/Finling Charges   20/11/2015   586 FRM   D   142   378   0.100   2.00   0.20   Photocopying/Finling Charges   20/11/2015   586 FRM   D   142   388   0.100   2.00   0.20   Photocopying/Finling Charges   20/11/2015   586 FRM   D   142   388   0.100   2.00   0.20   Photocopying/Finling Charges   20/11/2015   586 FRM   D   142   388   0.100   2.00   0.20   Photocopying/Finling Charges   20/11/2015   586 FRM   D   142   395   0.100   2.00   0.20   Photocopying/Finling Charges   20/11/2015   586 FRM   D   142   397   0.100   2.00   0.20   Photocopying/Finling Charges   20/11/2015   586 FRM   D   142   397   0.100   2.00   0.20   Photocopying/Finling Charges   20/11/2015   586 FRM   D   142   397   0.100   2.00   0.20   Photocopying/Finling Charges   20/11/2015   586 FRM   D   142   397   0.100   2.00   0.20   Photocopying/Finling Charges   20/11/2015   586 FRM   D   142   397   0.100   2.00   0.20   Photocopying/Finling Charges   20/11/2015   586 FRM   D   142   397   0.100   2.00   0.20   Photocopying/Finling Charges   20/11/2015   586 FRM													
12/11/2015   588 FRM   D   142   379   0.100   2.00   2.00   0.20   Photocopying/Printing Charges   02/11/2015   588 FRM   D   142   381   0.100   2.00   0.20   Photocopying/Printing Charges   02/11/2015   588 FRM   D   142   387   0.100   2.00   0.20   Photocopying/Printing Charges   02/11/2015   588 FRM   D   142   388   0.100   2.00   0.20   Photocopying/Printing Charges   02/11/2015   588 FRM   D   142   389   0.100   2.00   0.20   Photocopying/Printing Charges   02/11/2015   588 FRM   D   142   389   0.100   2.00   0.20   Photocopying/Printing Charges   02/11/2015   588 FRM   D   142   389   0.100   2.00   0.20   Photocopying/Printing Charges   02/11/2015   588 FRM   D   142   389   0.100   2.00   0.20   Photocopying/Printing Charges   02/11/2015   588 FRM   D   142   389   0.100   2.00   0.20   Photocopying/Printing Charges   02/11/2015   588 FRM   D   142   389   0.100   2.00   0.20   Photocopying/Printing Charges   02/11/2015   588 FRM   D   142   403   0.100   2.00   0.20   Photocopying/Printing Charges   02/11/2015   588 FRM   D   142   403   0.100   2.00   0.20   Photocopying/Printing Charges   02/11/2015   588 FRM   D   142   404   4010   2.00   0.20   Photocopying/Printing Charges   02/11/2015   588 FRM   D   142   405   0.100   2.00   0.20   Photocopying/Printing Charges   02/11/2015   588 FRM   D   142   405   0.100   2.00   0.20   Photocopying/Printing Charges   02/11/2015   588 FRM   D   142   415   0.100   2.00   0.20   Photocopying/Printing Charges   02/11/2015   588 FRM   D   142   415   0.100   2.00   0.20   Photocopying/Printing Charges   02/11/2015   588 FRM   D   142   415   0.100   2.00   0.20   Photocopying/Printing Charges   02/11/2015   588 FRM   D   142   413   0.100   0.10   0.10   0.10   Photocopying/Printing Charges   02/11/2015   588 FRM   D   142   318   0.100   0.10   0.10   0.10   0.10   Photocopying/Printing Charges   02/11/2015   588 FRM   D   142   318   0.100   0.10   0.10   0.10   0.10   Photocopying/Printing Charges   02/11/2015   588 FRM   D   142   318   0.100   1.0	02/11/2015	598 FRM	D	142	372	0.100	2.00				0.20		Photocopying/Printing Charges
12/11/2015   598 FRM   D													
02/11/2015   598 FRM   D   142   381   0.100   2.00   0.20   0.20   Photocopying/Printing Charges   02/11/2015   598 FRM   D   142   388   0.100   2.00   0.20   Photocopying/Printing Charges   02/11/2015   598 FRM   D   142   389   0.100   2.00   0.20   Photocopying/Printing Charges   02/11/2015   598 FRM   D   142   389   0.100   2.00   0.20   Photocopying/Printing Charges   02/11/2015   598 FRM   D   142   389   0.100   2.00   0.20   Photocopying/Printing Charges   02/11/2015   598 FRM   D   142   386   0.100   2.00   0.20   Photocopying/Printing Charges   02/11/2015   598 FRM   D   142   386   0.100   2.00   0.20   Photocopying/Printing Charges   02/11/2015   588 FRM   D   142   387   0.100   2.00   0.20   Photocopying/Printing Charges   02/11/2015   588 FRM   D   142   403   0.100   2.00   0.20   Photocopying/Printing Charges   02/11/2015   588 FRM   D   142   404   0.100   2.00   0.20   Photocopying/Printing Charges   02/11/2015   588 FRM   D   142   404   0.100   2.00   0.20   Photocopying/Printing Charges   02/11/2015   588 FRM   D   142   405   0.100   2.00   0.20   Photocopying/Printing Charges   02/11/2015   588 FRM   D   142   411   0.100   2.00   0.20   Photocopying/Printing Charges   02/11/2015   588 FRM   D   142   412   0.100   2.00   0.20   Photocopying/Printing Charges   02/11/2015   588 FRM   D   142   413   0.100   2.00   0.20   Photocopying/Printing Charges   02/11/2015   588 FRM   D   142   413   0.100   2.00   0.20   Photocopying/Printing Charges   02/11/2015   588 FRM   D   142   413   0.100   2.00   0.20   Photocopying/Printing Charges   02/11/2015   588 FRM   D   142   413   0.100   0.10   0.10   Photocopying/Printing Charges   02/11/2015   588 FRM   D   142   413   0.100   0.10   0.10   Photocopying/Printing Charges   02/11/2015   588 FRM   D   142   314   0.100   0.10   0.10   Photocopying/Printing Charges   02/11/2015   588 FRM   D   142   318   0.100   1.00   0.10   Photocopying/Printing Charges   02/11/2015   588 FRM   D   142   338   0.100   1.00   0.10   Photocopying/Printing C			_										
02/11/2015   598 FRM   D   142   388   0.100   2.00   0.20   0.20   Photocopying/Printing Charges													
	02/11/2015	598 FRM	D	142	387	0.100	2.00				0.20		Photocopying/Printing Charges
02/11/2015   588 FRM   D													
02/11/2015   598 FRM   D													
	02/11/2015	598 FRM	D	142	397	0.100	2.00				0.20		Photocopying/Printing Charges
02/11/2015   598   FRM   D   142   415   0.100   2.00   0.20   Photocopying/Printing Charges   02/11/2015   598   FRM   D   142   411   0.100   2.00   0.20   Photocopying/Printing Charges   02/11/2015   598   FRM   D   142   412   0.100   2.00   0.20   Photocopying/Printing Charges   02/11/2015   598   FRM   D   142   413   0.100   2.00   0.20   Photocopying/Printing Charges   02/11/2015   598   FRM   D   142   413   0.100   2.00   0.20   Photocopying/Printing Charges   02/12/2015   598   FRM   D   142   304   0.100   1.00   0.10   Photocopying/Printing Charges   02/12/2015   598   FRM   D   142   311   0.100   1.00   0.10   Photocopying/Printing Charges   02/12/2015   598   FRM   D   142   318   0.100   1.00   0.10   Photocopying/Printing Charges   02/12/2015   598   FRM   D   142   318   0.100   1.00   0.10   Photocopying/Printing Charges   02/12/2015   598   FRM   D   142   325   0.100   1.00   0.10   Photocopying/Printing Charges   02/12/2015   598   FRM   D   142   325   0.100   1.00   0.10   Photocopying/Printing Charges   02/12/2015   598   FRM   D   142   332   0.100   1.00   0.10   Photocopying/Printing Charges   02/12/2015   598   FRM   D   142   339   0.100   1.00   0.10   Photocopying/Printing Charges   02/12/2015   598   FRM   D   142   336   0.100   1.00   0.10   Photocopying/Printing Charges   02/12/2015   598   FRM   D   142   353   0.100   1.00   0.10   Photocopying/Printing Charges   02/12/2015   598   FRM   D   142   361   0.100   1.00   0.10   Photocopying/Printing Charges   02/12/2015   598   FRM   D   142   361   0.100   1.00   0.10   Photocopying/Printing Charges   02/12/2015   598   FRM   D   142   361   0.100   1.00   0.10   Photocopying/Printing Charges   02/12/2015   598   FRM   D   142   361   0.100   1.00   0.10   Photocopying/Printing Charges   02/12/2015   598   FRM   D   142   361   0.100   1.00   0.10   Photocopying/Printing Charges   02/12/2015   598   FRM   D   142   393   0.100   1.00   0.10   Photocopying/Printing Charges   02/12/2015   598   FRM   D   142   393   0.100			D								0.20		Photocopying/Printing Charges
02/11/2015         598         FRM         D         142         411         0.100         2.00         0.20         Photocopying/Printing Charges           02/11/2015         598         FRM         D         142         412         0.100         2.00         0.20         Photocopying/Printing Charges           02/11/2015         598         FRM         D         142         413         0.100         2.00         0.20         Photocopying/Printing Charges           02/12/2015         598         FRM         D         142         298         0.100         1.00         0.10         Photocopying/Printing Charges           02/12/2015         598         FRM         D         142         304         0.100         1.00         0.10         Photocopying/Printing Charges           02/12/2015         598         FRM         D         142         311         0.100         1.00         0.10         Photocopying/Printing Charges           02/12/2015         598         FRM         D         142         318         0.100         1.00         0.10         Photocopying/Printing Charges           02/12/2015         598         FRM         D         142         332         0.100         1.00 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>													
02/11/2015   598   FRM   D   142   413   0.100   2.00   0.20   Photocopying/Printing Charges   02/12/2015   598   FRM   D   142   413   0.100   2.00   0.20   Photocopying/Printing Charges   02/12/2015   598   FRM   D   142   298   0.100   1.00   0.10   Photocopying/Printing Charges   02/12/2015   598   FRM   D   142   304   0.100   1.00   0.10   Photocopying/Printing Charges   02/12/2015   598   FRM   D   142   311   0.100   1.00   0.10   Photocopying/Printing Charges   02/12/2015   598   FRM   D   142   318   0.100   1.00   0.10   Photocopying/Printing Charges   02/12/2015   598   FRM   D   142   318   0.100   1.00   0.10   Photocopying/Printing Charges   02/12/2015   598   FRM   D   142   325   0.100   1.00   0.10   Photocopying/Printing Charges   02/12/2015   598   FRM   D   142   332   0.100   1.00   0.10   Photocopying/Printing Charges   02/12/2015   598   FRM   D   142   339   0.100   1.00   0.10   Photocopying/Printing Charges   02/12/2015   598   FRM   D   142   339   0.100   1.00   0.10   Photocopying/Printing Charges   02/12/2015   598   FRM   D   142   346   0.100   1.00   0.10   Photocopying/Printing Charges   02/12/2015   598   FRM   D   142   353   0.100   1.00   0.10   Photocopying/Printing Charges   02/12/2015   598   FRM   D   142   361   0.100   1.00   0.10   Photocopying/Printing Charges   02/12/2015   598   FRM   D   142   361   0.100   1.00   0.10   Photocopying/Printing Charges   02/12/2015   598   FRM   D   142   361   0.100   1.00   0.10   Photocopying/Printing Charges   02/12/2015   598   FRM   D   142   377   0.100   1.00   0.10   Photocopying/Printing Charges   02/12/2015   598   FRM   D   142   377   0.100   1.00   0.10   Photocopying/Printing Charges   02/12/2015   598   FRM   D   142   393   0.100   1.00   0.10   Photocopying/Printing Charges   02/12/2015   598   FRM   D   142   393   0.100   1.00   0.10   Photocopying/Printing Charges   02/12/2015   598   FRM   D   142   393   0.100   1.00   0.10   0.10   Photocopying/Printing Charges   02/12/2015   598   FRM   D   142   393   0													
02/11/2015   598   FRM   D   142   413   0.100   2.00   0.20   Photocopying/Printing Charges   02/12/2015   598   FRM   D   142   298   0.100   1.00   0.10   Dhotocopying/Printing Charges   02/12/2015   598   FRM   D   142   314   0.100   1.00   0.10   Dhotocopying/Printing Charges   02/12/2015   598   FRM   D   142   311   0.100   1.00   0.10   Dhotocopying/Printing Charges   02/12/2015   598   FRM   D   142   318   0.100   1.00   0.10   Dhotocopying/Printing Charges   02/12/2015   598   FRM   D   142   318   0.100   1.00   0.10   Dhotocopying/Printing Charges   02/12/2015   598   FRM   D   142   325   0.100   1.00   0.10   Dhotocopying/Printing Charges   02/12/2015   598   FRM   D   142   332   0.100   1.00   0.10   Dhotocopying/Printing Charges   02/12/2015   598   FRM   D   142   339   0.100   1.00   0.10   Dhotocopying/Printing Charges   02/12/2015   598   FRM   D   142   339   0.100   1.00   0.10   Dhotocopying/Printing Charges   02/12/2015   598   FRM   D   142   346   0.100   1.00   0.10   Dhotocopying/Printing Charges   02/12/2015   598   FRM   D   142   346   0.100   1.00   0.10   Dhotocopying/Printing Charges   02/12/2015   598   FRM   D   142   361   0.100   1.00   0.10   Dhotocopying/Printing Charges   02/12/2015   598   FRM   D   142   361   0.100   1.00   0.10   Dhotocopying/Printing Charges   02/12/2015   598   FRM   D   142   369   0.100   1.00   0.10   Dhotocopying/Printing Charges   02/12/2015   598   FRM   D   142   365   0.100   1.00   0.10   Dhotocopying/Printing Charges   02/12/2015   598   FRM   D   142   385   0.100   1.00   0.10   Dhotocopying/Printing Charges   02/12/2015   598   FRM   D   142   385   0.100   1.00   0.10   Dhotocopying/Printing Charges   02/12/2015   598   FRM   D   142   361   0.100   0.100   0.100   0.100   Dhotocopying/Printing Charges   02/12/2015   598   FRM   D   142   393   0.100   1.00   0.100   0.100   0.100   Dhotocopying/Printing Charges   02/13/2015   598   FRM   D   142   312   0.100   2.00   0.200   Dhotocopying/Printing Charges   02/13/2015   598   FR		598 FRM	D	142	412	0.100	2.00				0.20		
02/12/2015   598   FRM   D   142   314   0.100   1.00   0.10   Photocopying/Printing Charges													Photocopying/Printing Charges
02/12/2015         598         FRM         D         142         311         0.100         1.00         0.10         Photocopying/Printing Charges           02/12/2015         598         FRM         D         142         318         0.100         1.00         0.10         Photocopying/Printing Charges           02/12/2015         598         FRM         D         142         332         0.100         1.00         0.10         Photocopying/Printing Charges           02/12/2015         598         FRM         D         142         332         0.100         1.00         0.10         Photocopying/Printing Charges           02/12/2015         598         FRM         D         142         332         0.100         1.00         0.10         Photocopying/Printing Charges           02/12/2015         598         FRM         D         142         346         0.100         1.00         0.10         Photocopying/Printing Charges           02/12/2015         598         FRM         D         142         353         0.100         1.00         0.10         Photocopying/Printing Charges           02/12/2015         598         FRM         D         142         361         0.100         1.00 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>													
02/12/2015   598   FRM   D   142   318   0.100   1.00   0.10   Photocopying/Printing Charges													
02/12/2015   598   FRM   D   142   325   0.100   1.00   0.10   Photocopying/Printing Charges	02/12/2015	598 FRM	D	142	318	0.100	1.00				0.10		Photocopying/Printing Charges
02/12/2015   598   FRM   D   142   339   0.100   1.00   0.10   Photocopying/Printing Charges	02/12/2015	598 FRM	D	142	325	0.100	1.00				0.10		Photocopying/Printing Charges
02/12/2015   598   FRM   D   142   346   0.100   1.00   0.10   Photocopying/Printing Charges													
02/12/2015         598         FRM         D         142         353         0,100         1.00         0.10         Photocopying/Printing Charges           02/12/2015         598         FRM         D         142         369         0.100         1.00         0.10         Photocopying/Printing Charges           02/12/2015         598         FRM         D         142         369         0.100         1.00         0.10         Photocopying/Printing Charges           02/12/2015         598         FRM         D         142         377         0.100         1.00         0.10         Photocopying/Printing Charges           02/12/2015         598         FRM         D         142         385         0.100         1.00         0.10         Photocopying/Printing Charges           02/12/2015         598         FRM         D         142         385         0.100         1.00         0.10         Photocopying/Printing Charges           02/12/2015         598         FRM         D         142         401         0.100         1.00         0.10         Photocopying/Printing Charges           02/12/2015         598         FRM         D         142         401         0.100         1.00 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>													
02/12/2015         598         FRM         D         142         361         0.100         1.00         0.10         Photocopying/Printing Charges           02/12/2015         598         FRM         D         142         369         0.100         1.00         0.10         Photocopying/Printing Charges           02/12/2015         598         FRM         D         142         385         0.100         1.00         0.10         Photocopying/Printing Charges           02/12/2015         598         FRM         D         142         393         0.100         1.00         0.10         Photocopying/Printing Charges           02/12/2015         598         FRM         D         142         393         0.100         1.00         0.10         Photocopying/Printing Charges           02/12/2015         598         FRM         D         142         401         0.100         0.100         0.10         Photocopying/Printing Charges           02/13/2015         598         FRM         D         142         409         0.100         1.00         0.10         Photocopying/Printing Charges           02/13/2015         598         FRM         D         142         305         0.100         2.00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>													
02/12/2015         598         FRM         D         142         369         0.100         1.00         0.10         Photocopying/Printing Charges           02/12/2015         598         FRM         D         142         385         0.100         1.00         0.10         Photocopying/Printing Charges           02/12/2015         598         FRM         D         142         385         0.100         1.00         0.10         Photocopying/Printing Charges           02/12/2015         598         FRM         D         142         393         0.100         1.00         0.10         Photocopying/Printing Charges           02/12/2015         598         FRM         D         142         401         0.10         1.00         0.10         Photocopying/Printing Charges           02/13/2015         598         FRM         D         142         409         0.100         1.00         0.10         Photocopying/Printing Charges           02/13/2015         598         FRM         D         142         305         0.100         2.00         0.20         Photocopying/Printing Charges           02/13/2015         598         FRM         D         142         312         0.100         2.00	02/12/2015	598 FRM	D	142	361	0.100	1.00				0.10		Photocopying/Printing Charges
02/12/2015         598         FRM         D         142         385         0.100         1.00         0.10         Photocopying/Printing Charges           02/12/2015         598         FRM         D         142         393         0.100         1.00         0.10         Photocopying/Printing Charges           02/12/2015         598         FRM         D         142         401         0.100         0.10         Photocopying/Printing Charges           02/13/2015         598         FRM         D         142         409         0.100         1.00         0.10         Photocopying/Printing Charges           02/13/2015         598         FRM         D         142         305         0.100         2.00         0.20         Photocopying/Printing Charges           02/13/2015         598         FRM         D         142         312         0.100         2.00         0.20         Photocopying/Printing Charges           02/13/2015         598         FRM         D         142         319         0.100         2.00         0.20         Photocopying/Printing Charges           02/13/2015         598         FRM         D         142         319         0.100         2.00         0.20 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>													
02/12/2015         598         FRM         D         142         393         0.100         1.00         0.10         Photocopying/Printing Charges           02/12/2015         598         FRM         D         142         401         0.100         1.00         0.10         Photocopying/Printing Charges           02/13/2015         598         FRM         D         142         409         0.100         1.00         0.10         Photocopying/Printing Charges           02/13/2015         598         FRM         D         142         305         0.100         2.00         0.20         Photocopying/Printing Charges           02/13/2015         598         FRM         D         142         319         0.100         2.00         0.20         Photocopying/Printing Charges           02/13/2015         598         FRM         D         142         319         0.100         2.00         0.20         Photocopying/Printing Charges           02/13/2015         598         FRM         D         142         319         0.100         2.00         0.20         Photocopying/Printing Charges													
02/12/2015         598         FRM         D         142         401         0.100         1.00         0.10         Photocopying/Printing Charges           02/12/2015         598         FRM         D         142         409         0.100         1.00         0.10         Photocopying/Printing Charges           02/13/2015         598         FRM         D         142         305         0.100         2.00         0.20         Photocopying/Printing Charges           02/13/2015         598         FRM         D         142         312         0.100         2.00         0.20         Photocopying/Printing Charges           02/13/2015         598         FRM         D         142         312         0.100         2.00         0.20         Photocopying/Printing Charges           02/13/2015         598         FRM         D         142         319         0.100         2.00         0.20         Photocopying/Printing Charges													
02/12/2015         598         FRM         D         142         409         0.10         1.00         0.10         Photocopying/Printing Charges           02/13/2015         598         FRM         D         142         305         0.100         2.00         0.20         Photocopying/Printing Charges           02/13/2015         598         FRM         D         142         312         0.100         2.00         0.20         Photocopying/Printing Charges           02/13/2015         598         FRM         D         142         319         0.100         2.00         0.20         Photocopying/Printing Charges	02/12/2015	598 FRM	D	142	401	0.100	1.00				0.10		Photocopying/Printing Charges
02/13/2015         598         FRM         D         142         312         0.100         2.00         0.20         Photocopying/Printing Charges           02/13/2015         598         FRM         D         142         319         0.100         2.00         0.20         Photocopying/Printing Charges													
02/13/2015 598 FRM D 142 319 0.100 2.00 0.20 Photocopying/Printing Charges													

Client: 1205.001C NCAA Head Injury (Continued)

Date	Tmkr	Cat Src	HTBR	Tcode	Ref#	Rate	Units	Hours Worked	Hours to Bill	Write-Up/ Down Hrs	Amount	Write-Up/ Down Amt	Description
2/13/2015	598 FRM	D		142	333	0.100	2.00		to biii	201113	0.20	DOWN ANN	Photocopying/Printing Charges
2/13/2015	598 FRM	D		142	340	0.100	2.00				0.20		Photocopying/Printing Charges
2/13/2015	598 FRM	D		142	347	0.100	2.00				0.20		Photocopying/Printing Charges
2/13/2015	598 FRM	D		142	354	0.100	2.00				0.20		Photocopying/Printing Charges
2/13/2015	598 FRM	D		142	362	0.100	2.00				0.20		Photocopying/Printing Charges
2/13/2015	598 FRM	D		142	370	0.100	2.00				0.20		Photocopying/Printing Charges
2/13/2015	598 FRM	D		142	378	0.100	2.00				0.20		Photocopying/Printing Charges
2/13/2015	598 FRM	D		142	386	0.100	2.00				0.20		Photocopying/Printing Charges
2/13/2015 2/13/2015	598 FRM 598 FRM	D D		142 142	394 402	0.100 0.100	2.00 2.00				0.20 0.20		Photocopying/Printing Charges Photocopying/Printing Charges
2/13/2015	598 FRM	D		142	410	0.100	2.00				0.20		Photocopying/Printing Charges
2/20/2015	598 FRM	D		142	360	0.100	1.00				0.20		Photocopying/Printing Charges
/20/2015	598 FRM	Ď		142	368	0.100	1.00				0.10		Photocopying/Printing Charges
2/20/2015	598 FRM	D		142	376	0.100	1.00				0.10		Photocopying/Printing Charges
2/20/2015	598 FRM	D		142	384	0.100	1.00				0.10		Photocopying/Printing Charges
2/20/2015	598 FRM	D		142	392	0.100	1.00				0.10		Photocopying/Printing Charges
/20/2015	598 FRM	D		142	400	0.100	1.00				0.10		Photocopying/Printing Charges
/20/2015	598 FRM	D		142	408	0.100	1.00				0.10		Photocopying/Printing Charges
/20/2015	598 FRM	D		142	416	0.100	1.00				0.10		Photocopying/Printing Charges
/10/2015	598 FRM	D		142	417	0.100	1.00				0.10		Photocopying/Printing Charges
/10/2015	598 FRM	D		142	418	0.100	1.00				0.10		Photocopying/Printing Charges
/10/2015	598 FRM	D		142	419	0.100	1.00				0.10		Photocopying/Printing Charges
/10/2015	598 FRM	D		142	420	0.100	1.00				0.10		Photocopying/Printing Charges
/10/2015	598 FRM	D		142	421	0.100	1.00				0.10		Photocopying/Printing Charges
/10/2015 /10/2015	598 FRM 598 FRM	D D		142 142	422 423	0.100 0.100	1.00 1.00				0.10 0.10		Photocopying/Printing Charges
/10/2015	598 FRM	D		142	423 424	0.100	1.00				0.10		Photocopying/Printing Charges Photocopying/Printing Charges
/10/2015	598 FRM	D		142	425	0.100	1.00				0.10		Photocopying/Printing Charges
/10/2015	598 FRM	D		142	426	0.100	1.00				0.10		Photocopying/Printing Charges
/10/2015	598 FRM	D		142	427	0.100	1.00				0.10		Photocopying/Printing Charges
/10/2015	598 FRM	D		142	428	0.100	1.00				0.10		Photocopying/Printing Charges
/10/2015	598 FRM	D		142	429	0.100	1.00				0.10		Photocopying/Printing Charges
/10/2015	598 FRM	D		142	430	0.100	1.00				0.10		Photocopying/Printing Charges
/10/2015	598 FRM	D		142	431	0.100	1.00				0.10		Photocopying/Printing Charges
/10/2015	598 FRM	D		142	432	0.100	1.00				0.10		Photocopying/Printing Charges
/10/2015	598 FRM	D		142	433	0.100	1.00				0.10		Photocopying/Printing Charges
/10/2015	598 FRM	D		142	434	0.100	1.00				0.10		Photocopying/Printing Charges
/10/2015	598 FRM	D		142	435	0.100	1.00				0.10		Photocopying/Printing Charges
/10/2015	598 FRM	D		142	436	0.100	1.00				0.10		Photocopying/Printing Charges
/10/2015 /01/2015	598 FRM 598 FRM	D D		142 142	437 438	0.100 0.100	1.00 3.00				0.10		Photocopying/Printing Charges
/01/2015 /01/2015	598 FRM	D		142	439	0.100	1.00				0.30 0.10		Photocopying/Printing Charges Photocopying/Printing Charges
/01/2015	598 FRM	D		142	440	0.100	3.00				0.10		Photocopying/Printing Charges
01/2015	598 FRM	D		142	441	0.100	1.00				0.10		Photocopying/Printing Charges
/01/2015	598 FRM	D		142	442	0.100	3.00				0.30		Photocopying/Printing Charges
/01/2015	598 FRM	D		142	443	0.100	1.00				0.10		Photocopying/Printing Charges
/01/2015	598 FRM	D		142	444	0.100	3.00				0.30		Photocopying/Printing Charges
/01/2015	598 FRM	D		142	445	0.100	1.00				0.10		Photocopying/Printing Charges
/01/2015	598 FRM	D		142	446	0.100	3.00				0.30		Photocopying/Printing Charges
/01/2015	598 FRM	D		142	447	0.100	1.00				0.10		Photocopying/Printing Charges
/01/2015	598 FRM	D		142	448	0.100	3.00				0.30		Photocopying/Printing Charges
/01/2015	598 FRM	D		142	449	0.100	1.00				0.10		Photocopying/Printing Charges
/01/2015	598 FRM	D		142	450	0.100	3.00				0.30		Photocopying/Printing Charges
/01/2015	598 FRM	D		142	451	0.100	1.00				0.10		Photocopying/Printing Charges
/01/2015	598 FRM	D		142	452	0.100	3.00				0.30		Photocopying/Printing Charges
/01/2015	598 FRM	D		142	453	0.100	1.00				0.10		Photocopying/Printing Charges
/01/2015	598 FRM	D D		142	454 455	0.100 0.100	3.00 1.00				0.30 0.10		Photocopying/Printing Charges
/01/2015 /01/2015	598 FRM 598 FRM	D		142 142	455 456	0.100	3.00				0.10		Photocopying/Printing Charges Photocopying/Printing Charges
/01/2015	598 FRM	D		142	457	0.100	1.00				0.10		Photocopying/Printing Charges
/01/2015	598 FRM	D		142	458	0.100	3.00				0.30		Photocopying/Printing Charges
/01/2015	598 FRM	D		142	459	0.100	1.00				0.10		Photocopying/Printing Charges
/01/2015	598 FRM	D		142	460	0.100	3.00				0.30		Photocopying/Printing Charges
/01/2015	598 FRM	D		142	461	0.100	1.00				0.10		Photocopying/Printing Charges
/01/2015	598 FRM	D		142	462	0.100	3.00				0.30		Photocopying/Printing Charges
/01/2015	598 FRM	D		142	463	0.100	1.00				0.10		Photocopying/Printing Charges
/01/2015	598 FRM	D		142	464	0.100	3.00				0.30		Photocopying/Printing Charges
01/2015	598 FRM	D		142	465	0.100	1.00				0.10		Photocopying/Printing Charges
01/2015	598 FRM	D		142	466	0.100	3.00				0.30		Photocopying/Printing Charges
/01/2015	598 FRM	D		142	467	0.100	1.00				0.10		Photocopying/Printing Charges
/01/2015	598 FRM	D		142	468	0.100	3.00				0.30		Photocopying/Printing Charges
/01/2015	598 FRM	D		142	469	0.100	1.00				0.10		Photocopying/Printing Charges
/01/2015	598 FRM	D		142	470	0.100	3.00				0.30		Photocopying/Printing Charges
/01/2015	598 FRM	D		142	471	0.100	1.00				0.10		Photocopying/Printing Charges
/01/2015	598 FRM	D		142	472	0.100	3.00				0.30		Photocopying/Printing Charges
/01/2015	598 FRM 7 JGR	D		142 150	473 474	0.100	1.00				0.10 690.20		Photocopying/Printing Charges Airfare for DMC for 4/16-17/15 trip to Chica
/01/2015 /01/2015	7 JGR 7 JGR			151	474						375.19		for hearing Lodging for DMC for 4/16-17/15 trip to
/01/2015	7 JGR 7 JGR			152	476						122.28		Chicago for hearing Business meals for DMC for 4/16-17/15 tri
/01/2015	7 JGR			154	477						67.32		Chicago for hearing Ground transportation for DMC for 4/16-17
/01/2015	7 JGR			155	478						31.00		trip to Chicago for hearing Parking charges for DMC for 4/16-17/15 tr
/01/2015	7 JGR			156	479						9.95		Chicago for hearing Miscellaneous travel expenses for DMC for 4/16-17/15 trip to Chicago for hearing (in-f
													internet)
/01/2015	598 FRM	D		142	480	0.100	3.00				0.30		Photocopying/Printing Charges
/01/2015	598 FRM	D		142	481	0.100	1.00				0.10		Photocopying/Printing Charges
/01/2015	598 FRM	D		142	482	0.100	3.00				0.30		Photocopying/Printing Charges
/01/2015	598 FRM	D		142	483	0.100	1.00				0.10		Photocopying/Printing Charges
/01/2015	598 FRM	D		142	484	0.100	3.00				0.30		Photocopying/Printing Charges
/01/2015	598 FRM	D		142	485	0.100	1.00				0.10		Photocopying/Printing Charges
/01/2015	598 FRM	D		142	486	0.100	3.00				0.30		Photocopying/Printing Charges
01/2015	598 FRM	D		142	487	0.100	1.00				0.10		Photocopying/Printing Charges
/01/2015 /01/2015	598 FRM	D D		142	488 489	0.100	3.00				0.30		Photocopying/Printing Charges
UUZUID	598 FRM	D D		142 142	489 490	0.100 0.100	1.00 3.00				0.10 0.30		Photocopying/Printing Charges Photocopying/Printing Charges
				176	<b>TJU</b>	0.100	0.00				0.30		
/01/2015 /01/2015	598 FRM 598 FRM	D		142	491	0.100	1.00				0.10		Photocopying/Printing Charges

Date	Tmkr		H T B R P X C C	Tcode	Ref#	Rate	Units	Hours Worked	Hours to Bill	Write-Up/ Down Hrs	Amount	Write-Up/ Down Amt	Description
05/01/2015	598 FRM	D		142	493	0.100	1.00				0.10		Photocopying/Printing Charges
05/01/2015	598 FRM	D		142	494	0.100	3.00				0.30		Photocopying/Printing Charges
05/01/2015	598 FRM	D		142	495	0.100	1.00				0.10		Photocopying/Printing Charges
05/01/2015	598 FRM	D		142	496	0.100	3.00				0.30		Photocopying/Printing Charges
05/01/2015	598 FRM	D		142	497	0.100	1.00				0.10		Photocopying/Printing Charges
05/01/2015	598 FRM	D		142	498	0.100	3.00				0.30		Photocopying/Printing Charges
05/01/2015	598 FRM	D		142	499	0.100	1.00				0.10		Photocopying/Printing Charges
05/01/2015	598 FRM	D		142	500	0.100	3.00				0.30		Photocopying/Printing Charges
05/01/2015	598 FRM	D		142	501	0.100	1.00				0.10		Photocopying/Printing Charges
05/01/2015	598 FRM	D		142	502	0.100	3.00				0.30		Photocopying/Printing Charges
05/01/2015	598 FRM	D		142	503	0.100	1.00				0.10		Photocopying/Printing Charges
05/01/2016	7 JGR			151	507						459.74		Lodging for 4/28/16 - 4/29/16 trip to Chicago (CSZ Amex)
05/24/2016	598 FRM	D		142	505	0.100	190.00				19.00		Photocopying/Printing Charges
05/24/2016	598 FRM	D		142	506	0.100	35.00				3.50		Photocopying/Printing Charges
11/22/2016	598 FRM	D	7	142	508	0.100	12.00				1.20		Photocopying/Printing Charges
tal Billable Ex	cpenses									_	7,604.85		., .
	d:4a												
o7/10/2015	7 JGR		7	142	504	0.100					-123.40		Photocopying/Printing Charges Adjustment for Loffler Overcharge (1,234.00)
tal Expense 0	Credits									_	-123.40		
dvances													
12/01/2013	7 JGR			94	165						90.00		10/25/13 COURTS/USDC-TN - PHV fee for JGR
tal Billable A	dvances									_	90.00		
								RECA	P				
			Fees:		347,398.25	i							
			Expenses: Advances:		7,604.85 90.00		Previous B Payments/			0.00 -123.40			
			Total WIP		355,093.10		Balance D		-	-123.40	Total:	354,969	9.70
			Other WIP		6.55			4,066.00	Exps:	2.83	Advs:	•	0.00
			A/R:	0-3	0	31-60	)	61-90		91-120	121-180		181+